

AN ACT making appropriations.

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

ARTICLE 1

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

to the amount of those approved expenditures.

ARTICLE 5

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

FISCAL SUPPORT SERVICES

From the General Revenue Fund:

For Personal Services	3,291,200
For Employee Retirement Contributions	
Paid by Employer	131,600
For Retirement Contributions	178,200
For Social Security Contributions	167,500
For Contractual Services	2,425,000
For Travel	313,700
For Commodities	59,100
For Printing	85,200
For Equipment	70,900
For Telecommunications	468,600
For Operation of Auto Equipment	<u>20,000</u>
Total	\$7,211,000

From the Drivers Education Fund:

For Personal Services	56,400
For Employee Retirement Contributions	
Paid by Employer	2,500
For Retirement Contributions	500
For Social Security Contributions	1,700
For Group Insurance	<u>17,500</u>
Total	\$78,600

From the SBE Federal Department of Agriculture Fund:

For Personal Services	3,325,700
For Employee Retirement Contributions	
Paid by Employer	150,900
For Retirement Contributions	580,400
For Social Security Contributions	200,700
For Group Insurance	814,100
For Contractual Services	2,200,000
For Travel	375,000
For Commodities	75,000
For Printing	100,000
For Equipment	150,000
For Telecommunications	<u>50,000</u>
Total	\$8,021,400

From the SBE Federal Agency Services Fund:

For Travel	30,000
For Commodities	9,000
For Printing	7,000

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For Equipment	11,000
For Telecommunications	<u>9,000</u>
Total	\$66,000

From the SBE Federal Department of Education Fund:

For Personal Services	855,600
For Employee Retirement Contributions	
Paid by Employer	35,000
For Retirement Contributions	145,100
For Social Security Contributions	65,400
For Group Insurance	220,400
For Contractual Services	3,125,500
For Travel	1,375,000
For Commodities	305,000
For Printing	341,000
For Equipment	455,000
For Telecommunications	<u>400,000</u>
Total	\$7,323,000

GENERAL OFFICE

From the General Revenue Fund:

For Personal Services	1,863,600
For Employee Retirement Contributions	
Paid by Employer	78,900
For Retirement Contributions	135,500
For Social Security Contributions	90,200
For Contractual Services	<u>815,000</u>

Total	\$2,983,200
From the SBE Federal Department of Education Fund:	
For Contractual Services	<u>225,000</u>
Total	\$225,000

HUMAN RESOURCES

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

INTERNAL AUDIT

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

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

From the General Revenue Fund:	
For Personal Services	3,933,600

For Employee Retirement Contributions
Paid by Employer157,400
For Retirement Contributions198,300
For Social Security Contributions195,800
For Contractual Services1,838,000
Total \$6,323,100

From the Teacher Certificate Fee Revolving Fund:

For Personal Services81,300
For Employee Retirement Contributions
Paid by Employer3,500
For Retirement Contributions500
For Social Security Contributions1,200
For Group Insurance14,500
Total \$101,000

From the SBE Federal Department of Agriculture Fund:

For Contractual Services500,000
Total \$500,000

From the SBE Federal Department of Education Fund:

For Personal Services1,627,800
For Employee Retirement Contributions
Paid by Employer87,100
For Retirement Contributions227,400
For Social Security Contributions96,700
For Group Insurance394,000
For Contractual Services2,483,900

Total \$4,916,900

From the School Infrastructure Fund:

For Personal Services86,500
For Employee Retirement Contributions
Paid by Employer3,500
For Retirement Contributions900
For Social Security Contributions2,500
For Group Insurance17,500
Total \$110,900

SPECIAL EDUCATION SERVICES

From the SBE Federal Department of Education Fund:

For Personal Services3,672,500
For Employee Retirement Contributions
Paid by Employer158,100
For Retirement Contributions512,100
For Social Security Contributions205,800
For Group Insurance766,000
For Contractual Services1,850,000
Total \$7,164,500

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

From the General Revenue Fund:

For Personal Services\$5,241,200
For Employee Retirement Contributions
Paid by Employer164,900
For Retirement Contributions307,000

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For Social Security Contributions	242,700
For Contractual Services	<u>726,200</u>
Total	\$6,682,000

From the Teacher Certificate Fee Revolving Fund:

For Personal Services	699,800
For Employee Retirement Contributions	
Paid by Employer	20,200
For Retirement Contributions	37,200
For Social Security Contributions	51,700
For Group Insurance	<u>174,000</u>
Total	\$982,900

From the SBE Federal Agency Services Fund:

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

From the SBE Federal Department of Education Fund:

For Personal Services	5,250,600
For Employee Retirement Contributions	
Paid by Employer	222,200
For Retirement Contributions	651,600

For Social Security Contributions	229,800
For Group Insurance	1,144,300
For Contractual Services	<u>5,880,400</u>
Total	\$13,378,900

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

From the General Revenue Fund:

For Blind/Dyslexic Persons	1,018,800
For Charter Schools - Transition Impact Aid	3,421,500
For Charter Schools - Start-Up Grants	3,500,000
For Civic Education	150,000
For costs associated with the Chicago Aerospace Education Initiative	920,000
For Disabled Student Services/Materials	420,100,000
For Disabled Student Transportation Reimbursement	353,400,000
For Disabled Student Tuition, Private Tuition	139,400,000
For District Consolidation Costs/	

Supplemental Payments to School Districts,
18-8.2, 18-18.3, 18-8.5, 18-8.05(1) of
the School Code7,850,000
For Extraordinary Special Education,
14-7.02 of the School Code314,600,000
For Fast Growth Schools as per 18-8.10
of the School Code15,000,000
For Gifted Education5,000,000
For the Illinois Governmental
Internship Program129,900
For Agudath Israel of Illinois for
Grants for School Transportation1,200,000
For Healthy Kids/Healthy Minds/
Expanded Vision3,000,000
For Jobs for Illinois Grads4,000,000
For the Metro East Consortium for
Child Advocacy217,100
For Parental Guardian Programs/
Transportation Reimbursement29,454,700
For the Philip J. Rock Center
and School3,394,500
For Reimbursement for the Free Breakfast/
Lunch Program21,000,000
For the School Breakfast Incentive
Program723,500

For Rural Technology Initiatives	4,000,000
For Severely Overcrowded Schools as per Senate Bill 198	5,000,000
For South Cook Intermediate Service Center	300,000
For Statewide Mentoring and Induction Programs for teachers and Administrators	5,000,000
For Teacher Mentoring	7,000,000
For Summer School Payments, 18-4.3 of the School Code	10,000,000
For Targeted Interventions	4,000,000
For Tax-Equivalent Grants, 18-4.4 of the School Code	222,600
For Textbook Loans, 18-17 of the School Code	42,826,500
For Transitional Assistance	5,000,000
For Transition of Minority Students	578,800
For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code	317,500,000
For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code	2,121,000
For Regular Education Reimbursement Per 18-3 of the School Code	11,500,000

For Special Education Reimbursement
Per 14-7.03 of the School Code79,400,000
For all costs associated with Alternative
Education/Regional Safe Schools18,535,500
For Truant Alternative and Optional
Education Program20,078,100
For costs associated with Teach for America450,000
For grants to Local Education Agencies
to conduct Agriculture Education
Programs2,881,200
Total \$1,850,173,700

From the Education Assistance Fund:

For Career and Technical Education38,562,100
For General State Aid833,560,000
For General State Aid - Hold Harmless20,700,000
For the Reading Improvement Block
Grant76,139,800
For the School Safety and Educational
Improvement Block Grant84,941,000
For the Summer Bridges Program22,238,100
For National Board Certified Teachers11,485,000
For Transitional Assistance0
For the Illinois Teacher of the Year135,000
Total \$1,087,761,000

From the Common School Fund:

For General State Aid	3,620,940,000
For Arts and Foreign Language Education, Pursuant to Section 105 ILCS 5/2-3.65a	5,500,000
For Transitional Assistance	0
For Regional Superintendents' and Assistants' Compensation, including amounts due but not paid in fiscal years 2004, 2005, and 2006	<u>8,950,000</u>
Total	\$3,635,390,000
From the General Revenue Fund	
For Regional Superintendent's Services	6,318,000
For Regional Superintendents Services - Bus Driver Training	50,000
For Regional Superintendents Services - Supervisory Expenses	102,000
From the School District Emergency Financial Assistance Fund:	
For Emergency Financial Assistance, 1B-8 of the School Code	1,000,000
From the Drivers Education Fund:	
For Drivers Education	17,929,600
From the Charter Schools Revolving Loan Fund:	
For Charter Schools Loans	20,000
From the School Technology Revolving Loan Fund:	
For School Technology Loans, 2-3.117a	

of the School Code5,000,000

From the Temporary Relocation Expenses

Revolving Grant Fund:

For Temporary Relocation Expenses, 2-3.77

of the School Code1,400,000

From the State Board of Education Federal

Agency Services Fund:

For Learn and Serve America2,500,000

From the State Board of Education Federal

Agency Services Fund:

For Refugee Services2,000,000

From the State Board of Education Federal

Department of Agriculture Fund:

For Child Nutrition475,000,000

From the State Board of Education

Federal Department of Education Fund:

For Title I642,000,000

For Title I, Reading First50,000,000

For Title II, Teacher/Principal Training135,000,000

For Title III, English Language

Acquisition40,000,000

For Title IV, 21st Century/Community

Service Programs45,000,000

For Title IV, Safe and Drug Free Schools15,000,000

For Title V, Innovation Programs8,000,000

For Title VI, Rural and Low Income
Students1,500,000

For Title X, McKinney Homeless
Assistance3,250,000

For Enhancing Education through Technology20,000,000

For Individuals with Disabilities Act,
Deaf/Blind380,000

For Individuals with Disabilities Act,
IDEA550,000,000

For Individuals with Disabilities Act,
Improvement Program2,500,000

For Individuals with Disabilities Act,
Model Outreach Program Grants400,000

For Individuals with Disabilities Act,
Pre-School25,000,000

For Grants for Vocational
Education - Basic55,000,000

For Grants for Vocational
Education - Technical Preparation5,000,000

For Charter Schools2,500,000

For Transition to Teaching1,000,000

For Advanced Placement Fee2,000,000

For Math/Science Partnerships9,000,000

For Integration of Mental Health400,000

For ONPAR2,000,000

For Special Federal Congressional Projects	<u>5,000,000</u>
Total	\$1,619,930,000

Section 15. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2007:

From the General Revenue Fund:

For Parental Participation Pilot Project	100,000
For Autism Training and Technical Assistance	100,000
For the Principal Mentoring Program	3,100,000
For the Children's Mental Health Partnership	3,000,000
For the Class Size Reduction Pilot Project	8,000,000
For Standards, Assessments and Accountability	3,342,700
For Early Childhood Education	343,254,500
For Technology for Success	4,169,700
For Classroom Cubed	2,000,000
For Advanced Placement Classes	1,500,000
For Grow Your Own Teachers	3,000,000
For the Teacher Mentoring Pilot Project	2,000,000
For Growth Model Assessments	3,000,000
For Regional Superintendent Initiatives	<u>500,000</u>

Total \$377,066,900

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

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

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

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

the Illinois State Board of Education for Arts Education.

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

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

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

Section 55. The amount of \$8,484,800, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants, gifts or donations that the Board has

received or may receive from any source, public or private, in support of projects that are within the lawful powers of the Board.

Section 57. The amount of \$7,015,200, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for its ordinary and contingent expenses.

Section 60. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for deposit into the Temporary Relocation Expenses Revolving Grant Fund for use by the State Board of Education, as provided in Section 2-3.77 of the School Code.

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

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

3.135.

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

Section 63. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for costs associated with Hard to Staff Schools incentives pursuant to Senate Bill 198 of the 95th General Assembly.

Section 65. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2007:

From the General Revenue Fund:

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

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

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

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

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

Section 90. The amount of \$68,596,000, or so much

thereof as may be necessary, is appropriated from the Education Assistance Fund to the Teachers' Retirement System of the State of Illinois for transfer into the Teachers' Health Insurance Security Fund as the state's contribution for teachers' health insurance.

ARTICLE 10

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

Payable from the Common School Fund1,039,195,000

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

For additional costs due to the establishment
of minimum retirement allowances
pursuant to Sections 16-136.2 and
16-136.3 of the "Illinois
Pension Code", as amended2,100,000

ARTICLE 15

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

OPERATIONS

For Personal Services	1,015,800
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	117,100
For State Contributions to Social Security	77,300
For Contractual Services	156,000
For Travel	15,000
For Commodities	4,500
For Printing	4,000
For Equipment	1,000
For Electronic Data Processing	16,000
For Telecommunications Services	23,000
For Operation of Automotive Equipment	<u>2,500</u>
Total	\$1,432,200

ARTICLE 20

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

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

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

Quad-Cities Graduate Study Center220,000

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

Access and Diversity3,787,300

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

Chicago Area Health and Medical
Careers Program (C.A.H.M.C.P.)900,000
Illinois Mathematics and Science
Academy Excellence 2000 Program
in Mathematics and Science100,000
Total \$1,000,000

Section 20. The sum of \$2,852,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the

Board of Trustees of the University Center of Lake County for the ordinary and contingent expenses of the Center.

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

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

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

Section 40. The sum of \$5,500,000, or so much thereof as may be necessary, is appropriated from the BHE Federal Grants

Fund to the Board of Higher Education to be expended under the terms and conditions associated with the federal contracts and grants moneys received.

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

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

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

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

fellowships to supplement nurse faculty salaries.

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

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

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

For Personal Services	10,974,200
For State Contributions to Social Security, for Medicare	179,800
For Contractual Services	4,210,500
For Travel	117,900
For Commodities	296,700

For Equipment	819,900
For Telecommunications	356,300
For Operation of Automotive Equipment	30,600
For Electronic Data Processing	<u>217,000</u>
Total	\$17,202,900

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

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

Section 85. The sum of \$450,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy for the Excellence 2000 Program in Mathematics and Science.

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

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

ARTICLE 25

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Community College Board for ordinary and contingent expenses:

For Personal Services	1,066,100
For State Contributions to Social Security, for Medicare	15,500

For Contractual Services	345,300
For Travel	56,600
For Commodities	7,500
For Printing	9,800
For Equipment	2,000
For Electronic Data Processing	435,800
For Telecommunications	33,900
For Operation of Automotive Equipment	4,000
East St. Louis Operations	<u>1,500</u>
Total	\$1,978,000

Section 10. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board to be expended under the terms and conditions associated with the moneys being received.

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

Section 20. The following named amounts, or so much

thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

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

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

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

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

From the General Revenue Fund:

For payment of costs associated
with education and educational-related
services to local eligible providers
for adult education and
literacy16,026,200

For payment of costs associated
with education and educational-related
services to local eligible providers
for performance-based awards10,701,600

For operational expenses of and
for payment of costs associated with
education and educational-related
services to recipients of Public
Assistance, and, if any funds remain,
for costs associated with
education and educational-related
services to local eligible providers
for adult education and literacy8,080,500

From the ICCB Adult Education Fund:

For payment of costs associated with

education and educational-related
services to local eligible providers
and to Support Leadership Activities,
as Defined by U.S.D.O.E.
for adult education and literacy
as provided by the United States
Department of Education25,000,000
Total, this Section \$59,808,300

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

From the General Revenue Fund 12,149,900
From the Career and Technical Education Fund23,607,100
Total, this Section \$35,757,000

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

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

Colleges of Chicago for educational-related expenses.

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

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

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

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

Section 90. The sum of \$174,700, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs and expenses related to or in support of a higher education shared services center.

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

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

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

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

the Latino Development and Technology Accelerator Center.

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

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

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

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

Section 140. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Illinois Community College Board for costs associated with the College and Career Readiness Pilot Program.

ARTICLE 30

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

For Administration

For Personal Services	16,935,700
For State Contributions to State	
Employees Retirement System	2,811,300
For State Contributions to	
Social Security	1,295,700
For State Contributions for	
Employees Group Insurance	4,755,100
For Contractual Services	12,471,800
For Travel	208,300
For Commodities	265,200
For Printing	724,200
For Equipment	535,000
For Telecommunications	1,894,900

For Operation of Auto Equipment	<u>37,900</u>
Total	\$41,935,100

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

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

Grants and Scholarships

For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law950,000

For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line of duty, as provided by law470,000

For payment of Illinois National Guard and Naval Militia Scholarships at

State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law	4,480,000
For payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law	19,250,000
For payment of Minority Teacher Scholarships	3,100,000
For payment of Illinois Scholars Scholarships	3,160,000
For payment of Illinois Incentive for Access grants, as provided by law	8,200,000
For college savings bond grants to students who are eligible to receive such awards	<u>650,000</u>
Total	\$40,260,000

Section 20. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois National Guard and Naval Militia Grant Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

For payment of Illinois National Guard and
Naval Militia Scholarships

at State-controlled universities
and public community colleges in
Illinois to students eligible to
receive such awards, as provided by law20,000

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

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

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

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

Grants and Scholarships

For payment of Illinois Future Teacher

Corps Scholarships, as provided by law4,100,000

Section 45. The following named amount, or so much thereof as may be necessary, is appropriated from the Contracts and Grants Fund to the Illinois Student Assistance Commission for the following purpose:

To support outreach, research, and

training activities70,000

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

Grants and Scholarships

For payment of scholarships for the

Optometric Education Scholarship

Program, as provided by law50,000

Section 55. The sum of \$260,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of the following: for guarantees of loans that are uncollectible, for collection payments to the Student Loan Operating Fund as required under agreements with the United States Secretary of Education, for payment to the Student Loan Operating Fund for Default Aversion Fees, for transfers to the U.S. Treasury, or for other distributions as necessary and provided for under the Federal Higher Education Act.

Section 60. The sum of \$21,334,400, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for distribution as necessary for the following: for payment of collection agency fees associated with collection activities for Federal Family Education Loans, for Default Aversion Fee reversals, and for distributions as necessary and provided for under the Federal Higher Education Act.

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

Maintenance.

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

For payments to the Federal Student Loan Fund for payment of the federal default fee on behalf of students, or for any other lawful purpose authorized by the Federal Higher Education Act, as amended.....15,000,000

Section 70. The sum of \$300,000, or so much of that amount as may be necessary, is appropriated from the Accounts Receivable Fund to the Illinois Student Assistance Commission for costs associated with the collection of delinquent scholarship awards pursuant to the Illinois State Collection Act of 1986.

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

For payment of Robert C. Byrd

Honors Scholarships1,800,000

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

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

For transferring repayment funds collected
under the Paul Douglas Teacher Scholarship
Program to the U.S. Treasury400,000

Section 90. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Future Teacher Corps Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

For payment of scholarships for the
Illinois Future Teacher Corps
Scholarship Program as provided by law57,000
For payment for grants to the Golden Apple

Foundation for Excellence in Teaching3,000

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

Grants

For payment of Monetary Award Program grants to full-time and part-time students eligible to receive such grants, as provided by law3,700,000

Section 100. The sum of \$2,128,100, or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for costs and expenses related to or in support of a higher education shared services center.

ARTICLE 35

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

System to meet its ordinary and contingent expenses for the
fiscal year ending June 30, 2008:

For Personal Services	932,400
For Social Security	13,520
For Contractual Services	248,300
For Travel	12,000
For Commodities	9,000
For Printing	4,000
For Equipment	25,500
For Telecommunications Services	25,700
For Operation of Automotive Equipment	<u>2,800</u>
Total	\$1,273,220

ARTICLE 40

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

Section 10. The sum of \$340,320,000, minus the amount
transferred to the State Universities Retirement System
pursuant to continuing appropriation authorized by the State
Pensions Fund Continuing Appropriation Act, is appropriated
from the State Pensions Fund to the Board of Trustees of the

State Universities Retirement System of Illinois pursuant to the provisions of Section 8.12 of "AN ACT in relation to State finance", approved June 10, 1919, as amended.

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

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

ARTICLE 45

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

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-200835,502,100

For State Contributions to Social Security, for Medicare	385,900
For Group Insurance	1,024,000
For Contractual Services	1,992,700
For Travel	11,000
For Commodities	11,000
For Equipment	168,100
For Telecommunications Services	304,400
For Operation of Automotive Equipment	1,000
For Awards and Grants	<u>104,400</u>
Total	\$39,504,600

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

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

Section 20. The sum of \$450,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees at Chicago State University for costs associated with the Financial Assistance Outreach Center.

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

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

ARTICLE 50

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

Payable from the General Revenue Fund:

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

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

ARTICLE 55

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

June 30, 2008:

Payable from the General Revenue Fund:

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

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

Section 15. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Board of Trustees of Governors State University for the Institute for Urban Education.

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

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

ARTICLE 60

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

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year

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

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

ARTICLE 65

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

Payable from the General Revenue Fund:

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

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

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

ARTICLE 70

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

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008	90,292,500
For State Contributions to Social Security, for Medicare	883,500
For Group Insurance	2,337,300
For Contractual Services	6,523,000
For Travel	159,500
For Commodities	1,484,800
For Equipment	1,145,800
For Telecommunications Services	797,300
For Operation of Automotive Equipment	138,500

For Awards and Grants	185,700
For Permanent Improvements	<u>1,343,700</u>
Total	\$105,291,600

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

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

ARTICLE 75

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

Payable from the General Revenue Fund:

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

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

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

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

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

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

ARTICLE 80

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects

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

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008622,304,500

For State Contributions to Social

Security, for Medicare9,737,100

For Group Insurance24,893,200

For Contractual Services39,794,600

For Travel249,700

For Commodities2,518,600

For Equipment511,000

For Telecommunications Services5,016,800

For Operation of Automotive Equipment967,000

For Permanent Improvements750,000

For Distributive Purposes as follows:

For Awards and Grants6,057,500

For Claims under Workers' Compensation and Occupational Disease Acts, other

Statutes, and tort claims	3,270,000
For Hospital and Medical Services and Appliances	<u>5,300,000</u>
Total	\$721,370,000

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

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

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

Campus.

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

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

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

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

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

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008	50,570,400
For State Contributions to Social Security, for Medicare	446,200
For Group Insurance	1,744,800
For Contractual Services	3,346,300
For Commodities	800,000
For Equipment	1,000,000
For Telecommunications Services	<u>450,000</u>
Total	\$58,357,700

Section 10. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Western

Illinois University for scholarship grant awards from the sale of collegiate license plates.

ARTICLE 90

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

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

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

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

For the ordinary and incidental expenses of

legislative leadership and legislative staff
assistants:

President 5,290,200
Minority Leader5,290,200

For the ordinary and incidental expenses of

committees, the general staff and
operations, per diem employees, special and
standing committees of the Senate and
expenses incurred in transcribing and
printing of Senate debate4,036,000

For the ordinary and incidental expenses of the

Senate, also including the purchasing on
contract as required by law of printing,
binding, printing paper, stationery and
office supplies214,200

For allowances for the particular and additional

services appertaining to or entailed by the
respective officers of the Senate named in
and in accordance with the following
schedule:

President	83,500
Minority Leader	83,500
For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session	<u>57,700</u>
Total	\$15,055,300

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

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

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

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

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

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

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

For the ordinary and incidental expenses of
The general staff, operations, and special
And standing committees of the House,
for per diem employees and for
expenses incurred in transcribing and
printing of House debates5,346,100

For the ordinary and incidental expenses of the
House, also including the purchasing on

contract as required by law of printing,
binding, printing paper, stationery and
office supplies, no part of which shall be
expended for expenses of purchasing,
handling or distributing such supplies and
against which no indebtedness shall be
incurred without the written approval of the
Speaker of the House of Representatives95,000

Pursuant to the Legislative Commission

Reorganization Act of 1984, to the Speaker
of the House for
Standing House Committees2,382,200
Total \$8,823,300

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

For travel, including expenses to
Springfield of members on official
legislative business during weeks when
the General Assembly is not in session30,400

Section 50. The following named sums, or so much thereof
as may be necessary and remains unexpended from an

appropriation heretofore made for such purposes in Article 19 of Public Act 94-0798 as amended by this Act, are appropriated for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

For the Speaker	441,600
For the Minority Leader	<u>0</u>
Total	\$441,600

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

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

Section 65. As used in Sections 30 and 35 hereof, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of

or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of January 12, 2007, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of January 12, 2007.

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

ARTICLE 95

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

For Personal Services	838,530
For Employee Retirement Contributions	
Paid by Employer	33,550
For State Contributions to State Employees'	

Retirement System	139,200
For State Contribution to Social Security	64,150
For Contractual Services	123,700
For Travel	7,310
For Commodities	2,885
For Printing	4,940
For Equipment	930
For Electronic Data Processing	2,590
For Telecommunications Services	9,065
For additional costs associated with the assumption of duties of the Pension Laws Commission	<u>205,000</u>
Total	\$1,431,850

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

Section 8. The amount of \$6,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Governmental Forecasting and Accountability for the purpose of making contributions to the State Employees' Retirement System of Illinois in accordance

with subsection (c) of Section 14.1 of the State Finance Act,
for affected legislative staff employees.

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

For Personal Services	2,504,800
For Employee Retirement Contributions	
Paid by Employer	100,200
For State Contribution to State Employees'	
Retirement System	415,800
For State Contribution to Social	
Security	191,600
For Contractual Services	480,300
For Travel	14,000
For Commodities	5,200
For Printing	3,000
For Equipment	3,200
For Electronic Data Processing	1,203,500
For Purchase, Maintenance, and Rental	
of General Assembly Electronic Data Processing	
Equipment, and any other operational	
purposes of the General Assembly	782,000

For Telecommunications Services	<u>152,100</u>
Total	\$5,855,700

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

For Purchase, Maintenance, and
Rental of Electronic Data Processing
Equipment and Software relating to the
development and implementation of legislative
systems, and for consulting, technical,
and design services related thereto0

Section 20. The following amount, or so much of that amount as may be necessary, is appropriated from the General Assembly Computer Equipment Revolving Fund to the Legislative Information System:

For Purchase, Maintenance, and Rental of
General Assembly Electronic Data Processing
Equipment and for other operational
purposes of the General Assembly1,600,000

Section 25. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named

to meet the ordinary and contingent expenses of the
Legislative Audit Commission:

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

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

For Personal Services	1,389,430
For Employee Retirement Contributions	

Paid by Employer	55,600
For State Contributions to State Employees'	
Retirement System	230,645
For State Contribution to Social	
Security	106,300
For Contractual Services	180,000
For Travel	0
For Commodities	149,800
For Printing	85,000
For Equipment	300,000
For Telecommunications Services	<u>7,500</u>
Total	\$2,504,275

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

For Personal Services	1,269,500
For Employee Retirement Contributions	
Paid by Employer	50,800
For State Contribution to State Employees'	
Retirement System	210,800
For State Contribution to Social	
Security	97,150

For Contractual Services	689,900
For Travel	20,200
For Commodities	16,300
For Printing	27,700
For Equipment	108,200
For Telecommunications Services	32,000
For Council of State Governments Conference	0
For Model Illinois Government activities	0
For New Member Conference	<u>0</u>
Total	\$2,522,550

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

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

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

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

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

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

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

For Personal Services	854,900
For Employee Retirement Contributions	
Paid by Employer	34,200
For State Contributions to State Employees'	

Retirement System	141,900
For State Contribution to Social Security	65,400
For Contractual Services	64,000
For Travel	24,000
For Commodities	14,800
For Equipment	27,000
For Telecommunications Services	<u>11,000</u>
Total	\$1,237,200

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

ARTICLE 100

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

For Personal Services:

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

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

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

EXECUTIVE OFFICE

Payable from the General Revenue Fund:

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

Section 10. The sum of \$100,000, or so much thereof as

may be necessary, is appropriated from the Governor's Grant Fund to the Office of the Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Governor.

ARTICLE 110

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

GENERAL OFFICE

For Personal Services	953,200
For State Contributions to State	
Employees' Retirement System	158,250
For State Contributions to	
Social Security	72,950
For Contractual Services	409,000
For Travel	70,500
For Commodities	25,000
For Printing	13,000
For Equipment	4,400
For Electronic Data Processing	15,000

For Telecommunications Services	68,000
For Operational and Grant Expenses of the Rural Affairs Council	364,000
For Ordinary and Contingent Expenses of The Illinois River Coordination Council	<u>190,000</u>
Total	\$2,343,300

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

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

ARTICLE 115

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

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

GENERAL OFFICE

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

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

Enforcement Fund for State law enforcement purposes.

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

ENVIRONMENTAL ENFORCEMENT-
ASBESTOS LITIGATION DIVISION

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

Section 20. The amount of \$3,750,000, or so much thereof as may be necessary, is appropriated from the Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund to the Office of the Attorney General for use,

subject to pertinent court order or agreement, in the performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

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

Section 30. The amount of \$2,050,000, or so much thereof as may be necessary, is appropriated from the Attorney General Whistleblower Reward and Protection Fund to the Office of the Attorney General for State law enforcement purposes.

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

Section 40. The amount of \$955,000, or so much thereof as may be necessary, is appropriated from the Tobacco

Settlement Recovery Fund to the Attorney General for the funding of a unit responsible for oversight, enforcement, and implementation of the Master Settlement Agreement entered in the case of People of the State of Illinois v. Philip Morris, et al. (Circuit Court of Cook County, No. 96L13146), for enforcement of the Tobacco Product Manufacturers' Escrow Act, and for handling remaining tobacco-related litigation.

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

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

Section 55. The following named amounts, or so much

thereof as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the Attorney General:

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:

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

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

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

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

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

Section 80. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for disbursement

to the Illinois Equal Justice Foundation in accordance with the terms of Section 25 of the Illinois Equal Justice Act.

ARTICLE 120

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

EXECUTIVE GROUP

For Personal Services:

For Regular Positions:

Payable from General Revenue Fund	5,306,600
Payable from Securities Audit and Enforcement Fund	0

For Extra Help:

Payable from General Revenue Fund	39,100
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For Employee Contribution to State

Employees' Retirement System:

Payable from General Revenue Fund	1,366,400
Payable from Road Fund	1,927,000
Payable from Securities Audit and Enforcement Fund	0

Payable from Vehicle
Inspection Fund0
For State Contribution to State
Employees' Retirement System:
Payable from General Revenue Fund885,300
Payable from Securities Audit
and Enforcement Fund0
For State Contribution to
Social Security:
Payable from General Revenue Fund396,000
Payable from Securities Audit
and Enforcement Fund0
For Group Insurance:
Payable from Securities Audit
and Enforcement Fund0
For Contractual Services:
Payable from General Revenue Fund540,400
For Travel Expenses:
Payable from General Revenue Fund70,000
For Commodities:
Payable from General Revenue Fund25,500
For Printing:
Payable from General Revenue Fund13,900
For Equipment:
Payable from General Revenue Fund14,000

For Telecommunications:

Payable from General Revenue Fund132,000

GENERAL ADMINISTRATIVE GROUP

For Personal Services:

For Regular Positions:

Payable from General Revenue Fund48,025,000

Payable from Road Fund0

Payable from Lobbyist Registration Fund351,800

Payable from Registered Limited

Liability Partnership Fund83,600

Payable from Securities Audit

and Enforcement Fund5,127,600

Payable from Department of Business Services

Special Operations Fund2,199,400

For Extra Help:

Payable from General Revenue Fund1,113,000

Payable from Road Fund0

Payable from Securities Audit

and Enforcement Fund13,800

Payable from Department of Business Services

Special Operations Fund140,100

For Employee Contribution to State

Employees' Retirement System:

Payable from Lobbyist Registration Fund6,900

Payable from Registered Limited
Liability Partnership Fund1,700
Payable from Securities Audit
and Enforcement Fund102,800
Payable from Department of Business Services
Special Operations Fund46,800
For State Contribution to
State Employees' Retirement System:
Payable from General Revenue Fund8,137,800
Payable from Road Fund0
Payable from Lobbyist Registration Fund40,500
Payable from Registered Limited
Liability Partnership Fund9,600
Payable from Securities Audit
and Enforcement Fund849,200
Payable from Department of Business Services
Special Operations Fund387,500
For State Contribution to
Social Security:
Payable from General Revenue Fund3,773,400
Payable from Road Fund0
Payable from Lobbyist Registration Fund28,400
Payable from Registered Limited
Liability Partnership Fund6,300
Payable from Securities Audit

and Enforcement Fund	393,300
Payable from Department of Business Services	
Special Operations Fund	179,000
For Group Insurance:	
Payable from Lobbyist Registration Fund	89,100
Payable from Registered Limited	
Liability Partnership Fund	28,300
Payable from Securities Audit	
and Enforcement Fund	1,430,000
Payable from Department of Business Services	
Special Operations Fund	659,400
For Contractual Services:	
Payable from General Revenue Fund	12,290,700
Payable from Road Fund	900,000
Payable from Motor Fuel Tax Fund	1,200,000
Payable from Lobbyist Registration Fund	47,500
Payable from Registered Limited	
Liability Partnership Fund	600
Payable from Securities Audit	
and Enforcement Fund	2,474,300
Payable from Department of Business Services	
Special Operations Fund	1,516,200
For Travel Expenses:	
Payable from General Revenue Fund	293,300
Payable from Road Fund	0

Payable from Lobbyist Registration Fund3,000
Payable from Securities Audit
and Enforcement Fund50,000
Payable from Department of Business Services
Special Operations Fund10,500

For Commodities:

Payable from General Revenue Fund1,006,700
Payable from Road Fund0
Payable from Lobbyist Registration Fund2,000
Payable from Registered Limited
Liability Partnership Fund900
Payable from Securities Audit
and Enforcement Fund20,000
Payable from Department of Business Services
Special Operations Fund36,600

For Printing:

Payable from General Revenue Fund462,300
Payable from Road Fund0
Payable from Lobbyist Registration Fund2,000
Payable from Securities Audit
and Enforcement Fund15,000
Payable from Department of Business Services
Special Operations Fund25,000

For Equipment:

Payable from General Revenue Fund382,100

Payable from Road Fund	0
Payable from Lobbyist Registration Fund	5,000
Payable from Registered Limited Liability Partnership Fund	0
Payable from Securities Audit and Enforcement Fund	175,000
Payable from Department of Business Services Special Operations Fund	50,000
For Electronic Data Processing:	
Payable from General Revenue Fund	0
Payable from Road Fund	0
Payable from the Secretary of State Special Services Fund	9,000,000
For Telecommunications:	
Payable from General Revenue Fund	455,800
Payable from Road Fund	0
Payable from Lobbyist Registration Fund	4,500
Payable from Registered Limited Liability Partnership Fund	600
Payable from Securities Audit and Enforcement Fund	100,000
Payable from Department of Business Services Special Operations Fund	96,200
For Operation of Automotive Equipment:	
Payable from General Revenue Fund	429,500

Payable from Securities Audit
and Enforcement Fund150,000
Payable from Department of Business Services
Special Operations Fund85,000
For Refunds:
Payable from General Revenue Fund14,000
Payable from Road Fund2,274,200

MOTOR VEHICLE GROUP

For Personal Services:
For Regular Positions:
Payable from General Revenue Fund12,677,800
Payable from Road Fund88,542,900
Payable from the Secretary of State
Special License Plate Fund624,200
Payable from Motor Vehicle Review
Board Fund283,400
Payable from Vehicle Inspection Fund1,486,100
For Extra Help:
Payable from General Revenue Fund122,300
Payable from Road Fund6,491,900
Payable from Vehicle Inspection Fund44,600

For Employees Contribution to
State Employees' Retirement System:
Payable from the Secretary of State
Special License Plate Fund12,400

Payable from Motor Vehicle Review Board Fund	5,700
Payable from Vehicle Inspection Fund	30,400
For State Contribution to	
State Employees' Retirement System:	
Payable from General Revenue Fund	2,119,800
Payable from Road Fund	10,952,700
Payable from the Secretary of State	
Special License Plate Fund	103,400
Payable from Motor Vehicle Review Board Fund	32,700
Payable from Vehicle Inspection Fund	176,400
For State Contribution to	
Social Security:	
Payable from General Revenue Fund	953,700
Payable from Road Fund	6,827,900
Payable from the Secretary of State	
Special License Plate Fund	46,500
Payable from Motor Vehicle Review	
Board Fund	21,500
Payable from Vehicle Inspection Fund	127,000
For Group Insurance:	
Payable from the Secretary of State	
Special License Plate Fund	204,000
Payable From Motor Vehicle Review	
Board Fund	103,500
Payable from Vehicle Inspection Fund	474,400

For Contractual Services:

Payable from General Revenue Fund	3,572,200
Payable from Road Fund	10,230,200
Payable from CDLIS/AAMVAnet Trust Fund	
Trust Fund	820,000
Payable from the Secretary of State	
Special License Plate Fund	700,000
Payable from Motor Vehicle Review	
Board Fund	83,000
Payable from Vehicle Inspection Fund	1,050,000

For Travel Expenses:

Payable from General Revenue Fund	151,800
Payable from Road Fund	288,900
Payable from the Secretary of State	
Special License Plate Fund	10,000
Payable from Motor Vehicle Review	
Board Fund	4,000
Payable from Vehicle Inspection Fund	5,000

For Commodities:

Payable from General Revenue Fund	169,600
Payable from Road Fund	168,000
Payable from the Secretary of State	
Special License Plate Fund	3,000,000
Payable from Motor Vehicle	
Review Board Fund	800

Payable from Vehicle Inspection Fund20,000

For Printing:

Payable from General Revenue Fund523,900

Payable from Road Fund850,000

Payable from the Secretary of State

Special License Plate Fund2,500,000

Payable from Motor Vehicle Review

Board Fund5,000

Payable from Vehicle Inspection Fund50,000

For Equipment:

Payable from General Revenue Fund95,000

Payable from Road Fund230,000

Payable from CDLIS/AAMVAnet Trust Fund243,800

Payable from the Secretary of State

Special License Plate Fund107,800

Payable from Motor Vehicle Review

Board Fund0

Payable from Vehicle Inspection Fund146,600

For Telecommunications:

Payable from General Revenue Fund900,800

Payable from Road Fund816,300

Payable from the Secretary of State

Special License Plate Fund300,000

Payable from Motor Vehicle Review

Board Fund2,000

Payable from Vehicle Inspection Fund30,000
For Operation of Automotive Equipment:
Payable from General Revenue Fund554,000
Payable from Road Fund0

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

From General Revenue Fund425,000

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

Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield Illinois.

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

Section 30. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

For annual equalization grants, per capita and area grants to library systems, and per capita grants to public libraries, under Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

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

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

From General Revenue Fund2,427,200
From Live and Learn Fund300,000
From Accessible Electronic Information
Service Fund40,000

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

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

From General Revenue Fund375,000
From Live and Learn Fund1,025,000

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

From Live and Learn Fund274,000
From Secretary of State Special Services Fund226,000

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

From General Revenue Fund644,900
From Live and Learn Fund700,000
From Secretary of State Special
Services Fund1,600,000
Total \$2,944,900

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

From Live and Learn Fund620,800

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

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

From Federal Library Services Fund:7,000,000

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

From General Revenue Fund4,650,000
From Live and Learn Fund500,000
From Federal Library Services Fund:
From LSTA Title IA1,000,000
From Secretary of State Special
Services Fund1,300,000

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

From General Revenue Fund45,000

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

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

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

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

From Live and Learn Fund1,750,000

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

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

Illinois.

Section 110. The amount of \$30,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Pan Hellenic Trust Fund to provide grants for charitable purposes sponsored by African-American fraternities and sororities.

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

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

Section 125. The sum of \$80,000, or so much of this amount as may be necessary, is appropriated from the Police Memorial Committee Fund to the Office of the Secretary of State for grants to the Police Memorial Committee for maintaining a memorial statue, holding an annual memorial

commemoration, and giving scholarships to children to police officers killed in the line of duty.

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

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

From Organ Donor Awareness Fund125,000

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

Section 145. The amount of \$40,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the U.S. Marine Corps Scholarship Fund to provide grants for scholarships for Higher Education.

Section 155. The amount of \$100,000, or so much of this amount as may be necessary, is appropriated from the SOS Federal Projects Fund to the Office of the Secretary of State for the payment of any operational expenses relating to the cost incident to augmenting the Illinois Commercial Motor Vehicle safety program by assuring and verifying the identity of drivers prior to licensure, including CDL operators; for improved security for Drivers Licenses and Personal Identification Cards; and any other related program deemed appropriate by the Office of the Secretary of State.

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

Section 165. The amount of \$10,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Secretary of State Evidence

Fund for the purchase of evidence, for the employment of persons to obtain evidence, and for the payment for any goods or services related to obtaining evidence.

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

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

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

Section 185. The sum of \$2,090,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State DUI Administration Fund to the Office of Secretary of State for operation of the Department of Administrative Hearings of the Office of Secretary of State

and for no other purpose.

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

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

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

Section 205. The amount of \$12,000, or so much of this amount as may be necessary, is appropriated to the Office of

the Secretary of State from the State Library Fund to increase the collection of books, records, and holdings; to hold public forums; to purchase equipment and resource materials for the State Library; and for the upkeep, repair, and maintenance of the State Library building and grounds.

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

From the General Revenue Fund.....3,500,000

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

Section 220. In addition to any other amounts

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

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

Section 230. The amount of \$12,400,000, or so much of that amount as may be necessary, is appropriated from the Secretary of State Identification Security and Theft Prevention Fund to the Office of Secretary of State for all costs related to implementing identification security and theft prevention measures.

Section 235. The amount of \$200,000, or so much of that

amount as may be necessary, is appropriated to the Illinois Secretary of State, as State Librarian, to fund the partnership between Citizens' Library of Illinois-Comprehensive Knowledge Service and Health-E Illinois in order to offer Illinois residents quality information via the Internet.

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

ARTICLE 125

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

For Personal Services

From General Revenue Fund.....4,895,300

From State Pensions Fund.....2,737,100

For Employee Retirement Contribution (pickup)

From General Revenue Fund.....195,800

From State Pensions Fund.....76,000

For State Contributions to State

Employees' Retirement System

From General Revenue Fund812,650

From State Pensions Fund454,400

For State Contribution to

Social Security

From General Revenue Fund364,200

From State Pensions Fund207,300

For Group Insurance

From State Pensions Fund873,200

For Contractual Services

From General Revenue Fund881,600

From State Pensions Fund2,809,500

For Travel

From General Revenue Fund65,000

From State Pensions Fund56,400

For Commodities

From General Revenue Fund47,600

From State Pensions Fund35,400

For Printing

From General Revenue Fund15,000

From State Pensions Fund15,000

For Equipment

From General Revenue Fund15,000

From State Pensions Fund15,000

For Electronic Data Processing	
From General Revenue Fund	948,000
From State Pensions Fund	1,019,100
For Telecommunications Services	
From General Revenue Fund	125,000
From State Pensions Fund	55,000
For Operation of Automotive Equipment	
From General Revenue Fund	7,600
From State Pensions Fund	<u>2,700</u>
Total	\$16,728,850

Section 10. The amount of \$8,100,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Bank Services Trust Fund for the purpose of making payments to financial institutions for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.

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

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

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

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

Section 35. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the State Treasurer for the payment of interest on and retirement of State bonded indebtedness:

For payment of principal and interest on any and all bonds issued pursuant to the Anti-Pollution Bond Act, the

Transportation Bond Act, the Capital Development Bond Act of 1972, the School Construction Bond Act, the Illinois Coal and Energy Development Bond Act, and the General Obligation Bond Act:

From the General Obligation Bond Retirement and Interest Fund:

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

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

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

Section 50. The amount of \$1,750,000, or so much thereof

as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County Public Defender in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

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

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

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

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

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

ARTICLE 130

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

ordinary and contingent expenses of the following divisions
of the State Comptroller:

Administration

For Personal Services	4,279,238
For Employee Retirement Contributions	
Paid by the Employer	0
For State Contribution to State	
Employees' Retirement System	708,685
For State Contribution to	
Social Security	327,437
For Contractual Services	1,650,060
For Travel	46,659
For Commodities	125,763
For Printing	36,050
For Equipment	13,184
For Telecommunications	248,230
For Electronic Data Processing	0
For Operation of Auto	
Equipment	<u>9,167</u>
Total	\$7,444,473

Statewide Fiscal Operations

For Personal Services	5,352,601
For Employee Retirement Contributions	
Paid by the Employer	0
For State Contribution to State	

Employees' Retirement System	886,444
For State Contribution to	
Social Security	409,425
For Contractual Services	195,082
For Travel	4,429
For Commodities	0
For Printing	0
For Equipment	0
For Electronic Data Processing	<u>0</u>
Total	\$6,847,981

Electronic Data Processing

For Personal Services	4,477,204
For Employee Retirement Contributions	
Paid by the Employer	0
For State Contribution to State	
Employees' Retirement System	741,470
For State Contribution to	
Social Security	342,475
For Contractual Services	1,046,171
For Travel	8,240
For Commodities	122,570
For Printing	348,449
For Equipment	0
For Telecommunications	0
For Electronic Data	

Processing	<u>1,698,676</u>
Total	\$8,785,255

Special Audits

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

Merit Commission

For Merit Commission Expenses	95,790
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Section 10. The sum of \$1,200,000, or so much thereof

as may be necessary, is appropriated to the State Comptroller from the Comptroller's Administrative Fund for the discharge of duties of the office.

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

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

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

ARTICLE 135

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

rates prescribed by law:

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

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

From General Revenue Fund

Department on Aging

For the Director

111,400

Department of Agriculture

For the Director

128,400

For the Assistant Director

109,000

Department of Central Management Services

For the Director

137,200

For 2 Assistant Directors

233,200

Department of Children and Family Services

For the Director

144,800

Department of Corrections

For the Director144,800
For the Assistant Director123,100

Department of Commerce and Economic Opportunities

For the Director137,200
For the Assistant Director116,600

Environmental Protection Agency

For the Director128,400

Department of Financial and Professional Regulation

For the Secretary130,200
For the Director111,400
For the Director128,400
For the Director119,600

Department of Human Services

For the Secretary144,800
For 2 Assistant Secretaries246,200

Department of Juvenile Justice

For the Director116,900

Department of Labor

For the Director119,600
For the Assistant Director109,000
For the Chief Factory Inspector50,300
For the Superintendent of Safety Inspection
and Education55,300

Department of State Police

For the Director127,800

For the Assistant Director109,000

Department of Military Affairs

For the Adjutant General112,500

For two Chief Assistants to the
Adjutant General189,900

Department of Natural Resources

For the Director128,400

For the Assistant Director109,000

For six Mine Officers90,500

For four Miners' Examining Officers49,800

Illinois Labor Relations Board

For the Chairman100,600

For four State Labor Relations Board
members362,000

For two Local Labor Relations Board
members181,000

Department of Healthcare and Family Services

For the Director137,200

For the Assistant Director116,600

Department of Public Health

For the Director144,800

For the Assistant Director123,100

Department of Revenue

For the Director137,200

For the Assistant Director116,600

Property Tax Appeal Board

For the Chairman62,400

For four members201,100

Department of Veterans' Affairs

For the Director111,400

For the Assistant Director95,000

Civil Service Commission

For the Chairman29,300

For four members97,600

Commerce Commission

For the Chairman129,200

For four members451,100

Court of Claims

For the Chief Judge62,600

For the six Judges346,400

State Board of Elections

For the Chairman56,400

For the Vice-Chairman46,300

For six members217,200

Illinois Emergency Management Agency

For the Director111,400

For the Assistant Director111,400

Department of Human Rights

For the Director111,400

Human Rights Commission

For the Chairman50,300
For twelve members543,000

Illinois Workers' Compensation Commission

For the Chairman120,700
For nine members1,039,100

Liquor Control Commission

For the Chairman37,500
For six members196,900
For the Secretary36,200
For the Chairman and one member as
designated by law, \$200 per diem
for work on a license appeal
commission55,000

Executive Ethics Commission

For nine members325,800

Pollution Control Board

For the Chairman116,700
For four members451,100

Prisoner Review Board

For the Chairman92,400
For fourteen members of the
Prisoner Review Board1,158,400

Secretary of State Merit Commission

For the Chairman16,600

For four members49,800

Educational Labor Relations Board

For the Chairman100,600

For four members362,000

Department of State Police

For five members of the State Police

Merit Board, \$229 per diem,
whichever is applicable in accordance
with law, for a maximum of 100
days each114,400

Department of Transportation

For the Secretary144,800

For the Assistant Secretary123,100

Office of Small Business Utility Advocate

For the small business utility advocate 0

Total, General Revenue Fund \$12,556,400

Office of the State Fire Marshal

For the State Fire Marshal:

From Fire Prevention Fund111,400

Illinois Racing Board

For eleven members of the Illinois

Racing Board, \$300 per diem to a
maximum \$12,069 as prescribed
by law:

From the Horse Racing Fund132,800

Department of Employment Security

Payable from Title III Social Security and

Employment Service Fund:

For the Director	137,200
For five members of the Board of Review	<u>75,000</u>
Total	\$212,200

Department of Financial and Professional Regulation

Payable from Bank and Trust Company Fund:

For the Director	131,300
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Subtotals:

General Revenue	12,556,400
Fire Prevention	111,400
Horse Racing	132,800
Bank and Trust Company Fund	131,300
Title III Social Security and Employment Service Fund	<u>212,200</u>
Total	\$13,144,100

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Office of Auditor General

For the Auditor General	127,700
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For two Deputy Auditor Generals	<u>237,400</u>
Total	\$365,100

Officers and Members of General Assembly

For salaries of the 118 members of the House of Representatives at a base salary of \$65,353	7,842,400
For salaries of the 59 members of the Senate at a base salary of \$65,353	<u>3,986,600</u>
Total	\$11,829,000

For additional amounts, as prescribed
by law, for party leaders in both
chambers as follows:

For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers	105,900
For the Majority Leader of the House	22,400
For the eleven assistant majority and minority leaders in the Senate	218,900
For the twelve assistant majority and minority leaders in the House	208,900
For the majority and minority caucus chairmen in the Senate	39,800
For the majority and minority conference chairmen in the House	34,900
For the two Deputy Majority and the two	

Deputy Minority leaders in the House	76,300
For chairmen and minority spokesmen of standing committees in the Senate except the Rules Committee, the Committee on Committees and the Committee on the Assignment of Bills	497,500
For chairmen and minority spokesmen of standing and select committees in the House	<u>1,074,500</u>
Total	\$2,279,100
For per diem allowances for the members of the Senate, as provided by law	400,000
For per diem allowances for the members of the House, as provided by law	800,000
For mileage for all members of the General Assembly, as provided by law	<u>450,000</u>
Total	\$1,650,000

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

officers of the Executive and Legislative Branches of State
Government:

For State Contribution to State Employees'

Retirement System:

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

For State Contribution to Social Security:

From General Revenue Fund	1,121,200
From Horse Racing Fund	10,200
From Fire Prevention Fund	7,700
From Bank and Trust Company Fund	8,000
From Title III Social Security and Employment Service Fund	13,800
From Savings and Residential Finance Regulatory Fund	0
From Real Estate License	

Administration Fund	___0
Total	\$1,160,900
For Group Insurance:	
From Fire Prevention Fund	14,800
From Bank and Trust Company Fund	14,800
From Title III Social Security and Employment Service Fund	88,800
Savings and Residential Finance Regulatory Fund	0
Real Estate License Administration Fund	___0
Total	\$118,400

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

ARTICLE 140

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the State Comptroller for the fiscal year ending

June 30, 2008:

For Personal Services:

Official Court Reporting38,017,200

For Employee Retirement Contributions

Paid by the Employer0.00

For State Contributions to the State

Employees' Retirement System6,310,900

For State Contributions to Social

Security2,908,316

For Travel:

For Official Court Reporting167,900

For Contractual Services4,046,700

For Commodities1,000

For Printing0

For Equipment5,000

For Telecommunications2,000

For Electronic Data Processing0

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

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

The Board

For Contractual Services	19,000
For Travel	19,100
For Equipment	<u>500</u>
Total	\$38,600

Administration

For Personal Services	616,700
For Employee Retirement Contributions Paid By Employer	24,700
For State Contributions to State Employees' Retirement System	102,200
For State Contributions to Social Security	47,200
For Contractual Services	385,500
For Travel	18,500
For Commodities	16,400
For Printing	10,600
For Equipment	2,000
For Telecommunications	112,400
For Operation of Automotive Equipment	<u>3,700</u>
Total	\$1,339,900

Elections

For Personal Services	1,542,400
For Employee Retirement Contributions	
Paid By Employer	61,700
For State Contributions to State	
Employees' Retirement System	256,000
For State Contributions to Social Security	110,400
For Contractual Services	22,400
For Travel	43,600
For Printing	22,200
For Equipment	3,900
For Purchase of Election Codes	15,000
For completion of Phase II of the Census	
2010 Redistricting Program pursuant to	
Public Act 94-171	350,000
For HAVA Maintenance of Effort	
Contribution-State	550,000
For Reimbursement to Counties for Increased	
Compensation to Judges and other Election	
Officials, as provided in Public Acts	
81-850, 81-1149, and 90-672	1,450,000
For Payment of Lump Sum Awards to County Clerks,	
County Recorders, and Chief Election	
Clerks as Compensation for Additional	
Duties required of such officials	

by consolidation of elections law,
as provided in Public Acts 82-691
and 90-713 806,000

For Payment to Election Authorities for expenses
in supplying voter registration tapes to
the State Board of Elections pursuant to
Public Act 85-95820,250

Total \$5,253,850

General Counsel

For Personal Services264,000

For Employee Retirement Contributions
Paid By Employer10,600

For State Contributions to State
Employees' Retirement System43,800

For State Contributions to
Social Security20,200

For Contractual Services90,000

For Travel10,300

For Equipment 500

Total \$439,400

Campaign Disclosure

For Personal Services713,700

For Employee Retirement Contributions
Paid By Employer28,600

For State Contributions to State

Employees' Retirement System	118,200
For State Contributions to	
Social Security	54,600
For Contractual Services	8,100
For Travel	9,900
For Printing	11,000
For Equipment	<u>9,100</u>
Total	\$953,200

Information Technology

For Personal Services	553,300
For Employee Retirement Contributions	
Paid By Employer	22,200
For State Contributions to State Employees'	
Retirement System	91,700
For State Contributions to Social Security	42,400
For Contractual Services	318,700
For Travel	11,600
For Commodities	15,100
For Printing	0
For Equipment	<u>103,500</u>
Total	\$1,158,500

Section 10. The following amounts, or so much thereof as may be necessary, are reappropriated from the Help Illinois Vote Fund to the State Board of Elections for Implementation

of the Help America Vote Act of 2002:
For distribution to Local Election
Authorities under Section 251 of the
Help America Vote Act42,250,000
For the implementation of the Statewide
Voter Registration System as required by
Section 1A-25 of the Illinois Election
Code, including maintenance of the
IDEA/VISTA program6,600,000
For distribution to Local Election Authorities
for replacement of punch-card voting
systems under Section 102 of the Help
America Vote Act4,250,000
For administrative costs and discretionary
grants to Local Election Authorities
under Section 101 of the Help America
Vote Act5,700,000
Total \$58,800,000

ARTICLE 150

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

For Personal Services:

Judges' Salaries155,582,900

For Travel:

Judicial Officers1,382,400

For State Contributions

to Social Security2,258,728

Total, this Section \$159,224,028

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

For Personal Services 7,250,400

For State Contributions

to State Employees' Retirement1,203,600

For State Contributions

to Social Security554,700

For Contractual Services1,289,500

For Travel17,200

For Commodities44,300

For Printing216,200

For Equipment923,100

For Electronic Data Processing104,900

For Telecommunications129,900

For Operation of Automotive Equipment9,200

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

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

Administration of the First Appellate District

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

Administration of the Second Appellate District

For Personal Services	2,988,000
For State Contributions	

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

Administration of the Third Appellate District

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

Administration of the Fourth Appellate District

For Personal Services	2,315,600
For State Contributions	
to State Employees' Retirement	384,400
For State Contributions	
to Social Security	177,200
For Contractual Services	443,100
For Travel	4,300
For Commodities	16,700
For Printing	6,100
For Equipment	75,600
For Telecommunications	<u>49,800</u>
Total	\$3,472,800

Administration of the Fifth Appellate District

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

Total \$3,514,000

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

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

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and

purposes hereinafter named, are appropriated to the Supreme Court for ordinary and contingent expenses of the Administrative Office of the Illinois Courts:

For Personal Services	6,205,500
For Retirement - Paid by Employer	1,200,000
For State Contributions to State Employees' Retirement	1,030,100
For State Contributions to Social Security	474,700
For Contractual Services	2,996,800
For Travel	195,400
For Commodities	69,900
For Printing	86,300
For Equipment	369,000
For Electronic Data Processing	3,186,600
For Telecommunications	227,700
For Operation of Automotive Equipment	18,100
For Probation Training	0
For Contractual Services: Judicial Conference and Supreme Court Committees	1,158,700
For Judges' Out-of-State Educational Programs	0
For Training of Circuit Court Officers and Personnel	<u>0</u>
Total, this Section	\$17,218,800

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

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

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

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

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

ARTICLE 155

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

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:

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

Total \$1,355,900

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

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

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

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

For claims under the Crime Victims
Compensation Act:

Payable from General Revenue Fund24,000,000

For claims other than Crime Victims:

Payable from the General Revenue Fund	10,000,000
Payable from the Road Fund	1,000,000
Payable from the DCFS Children's Services Fund	1,500,000
Payable from the State Garage Revolving Fund	50,000
Payable from the Traffic and Criminal Conviction Surcharge Fund	100,000
Payable from the Vocational Rehabilitation Fund	<u>125,000</u>
Total	\$36,775,000

ARTICLE 160

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

No. 06-CC-3029, Miner, Barnhill & Galland, P.C.; Mexican-American Legal Defense and Education Fund; and Robins, Kaplan, Miller & Ciresi. Attorney Fees and Costs, or so much thereof as may be necessary, against the State Board of Elections\$74,698.05

No. 95-CC-2706, Malcolm Eaton Enterprises, INC.
Contract, against the Department of Mental
Health.....\$302,061.00

No. 01-CC-0914, Linda Zimmerman-Wozniak. Contract,
against the Department of Professional
Regulation.....\$18,328.65

No. 01-CC-4776, Healthcare Technology Services Inc.
Contract, against the Department of Public Aid....\$375,000.00

No. 02-CC-0240, Alfreida Brock, as Second Successor
Plenary Guardian of the person of Raymond O. Cole, a disabled
person. Tort, against the Department of Human
Services.....\$50,000.00

No. 03-CC-0312 Allstate Insurance a/s/o Patricia
Battista. Damages, against the Department of State
Police.....\$13,208.13

No. 03-CC-0634 Cahokia Nursing and Rehabilitation Center,
et.al. Against the Department of Public Aid.....\$1,279,810.45

No. 03-CC-4059, Garden View Nursing & Rehabilitation

Center, et al. Against the Department of Public
Aid\$68,115.23

No. 03-CC-4224 John D. Henson. Personal Injury, against
Illinois State University\$90,000.00

No. 03-CC-4366 Alden North Shore Rehab & HCC. Interest,
against the Department of Public Aid\$185,606.51

No. 03-CC-4853 Randy T. Peppers. Tort, against the
Department of Corrections\$45,000.00

No. 04-CC-0140 North Adams Home, Inc. Interest, against
the Department of Public Aid\$65,432.29

No. 04-CC-1212, Josephine Ochoa, as Guardian of the
Estate of Ralph Ochoa. Personal Injury, against the
Department of Human Services\$90,000.00

No. 04-CC-2856, Marcus Food Company. Contract, against
the Department of Corrections\$32,630.50

No. 06-CC-3128, Jenner & Block LLP. Attorney Fees,
against the Department of Natural Resources \$84,272.28

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

No. 04-CC-4745, David Wegner. Personal Injury, against the Department of Transportation.....\$90,000.00

No. 05-CC-1140, Shawn Depke. Property Damage, against the Department of Transportation.....\$7,510.00

No. 06-CC2422, Robert W. Hunt Co. Debt, against the Department of Transportation.....\$49,128.63

No. 07-CC-0458, B & B Industries Inc. Debt, against the Department of Transportation.....\$237,500.00

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

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....\$4,219.29

Section 4. The following named amounts are appropriated to the Court of Claims from Federal Fund 013, Alcoholism and Substance Abuse Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

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

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

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$11,889.00

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

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

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

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

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

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

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

Reimburse the General Revenue Fund for payments of awards
pursuant to P.A. 92-357\$19,778.21

Section 12. The following named amounts are appropriated
to the Court of Claims from State Fund 054, State Pensions

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

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

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

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

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

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

Section 15. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health

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

No. 07-CC-0940, Skokie Health Department. Debt, against the Department of Public Health.....\$79,302.25

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

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$42,187.81

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

For payments of awards for lapsed appropriation claims less than \$50,000\$20,000.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$2,308.10

Section 17. The following named amounts are appropriated

to the Court of Claims from State Fund 072, Underground Storage Tank Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 20. The following named amounts are appropriated to the Court of Claims from State Fund 091, Clean Air Act

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

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

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

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

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

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

Section 23. The following named amounts are appropriated

to the Court of Claims from State Fund 129, State Gaming Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 238, Illinois Health Facilities Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 41. The following named amounts are appropriated

to the Court of Claims from the State Fund 310, Used Tire Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

No. 07-CC-2844, AT&T, Formerly SBC. Debt, against the Department of Central Management Services\$337,705.67

No. 07-CC-2853, AT&T. Debt, against the Department of Central Management Services\$174,437.90

No. 07-CC-2950, AT&T. Debt, against the Department of Central Management Services\$248,914.63

For payments of awards for lapsed appropriation claims less than \$50,000\$76,137.23

Reimburse the General Revenue Fund for payments of awards

pursuant to P.A. 92-357\$38,035.82

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

For payments of awards for lapsed appropriation claims less than \$50,000\$86,745.42

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$126,536.00

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

No. 07-CC-0046, Accenture LLP. Debt, against the Department of Central Management Services\$65,397.73

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$791.67

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

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$13,834.44

Section 46. The following named amounts are appropriated to the Court of Claims from the State Fund 317, Professional Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$66.00

Section 47. The following named amounts are appropriated to the Court of Claims from the State Fund 344, Care Provider Fund for Persons with a DD, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards

pursuant to P.A. 92-357\$10,366.58

Section 48. The following named amounts are appropriated to the Court of Claims from the State Fund 346, Long Term Care Provider Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$378.00

Section 49. The following named amounts are appropriated to the Court of Claims from the State Fund 362, Securities Audit and Enforcement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$5,753.76

Section 50. The following named amounts are appropriated to the Court of Claims from the State Fund 363, Department of Business Services Special Operations Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$261.20

Section 51. The following named amounts are appropriated to the Court of Claims from the State Fund 376, State Police Motor Vehicle Theft Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$4,992.63

Section 52. The following named amounts are appropriated to the Court of Claims from the Federal Fund 396, Senior Health Insurance Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$360.82

Section 53. The following named amounts are appropriated to the Court of Claims from the State Fund 397, Trauma Center Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$3,624.80

Section 54. The following named amounts are appropriated to the Court of Claims from the Federal Fund 408, DHS Special Purpose Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$7,793.35

Section 55. The following named amounts are appropriated to the Court of Claims from the Federal Fund 410, SBE Federal Department of Agriculture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

Section 56. The following named amounts are appropriated

to the Court of Claims from the State Fund 421, Public Aid Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 59. The following named amounts are appropriated

to the Court of Claims from the State Fund 479, State Employee's Retirement System Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

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

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

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

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

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

Reimburse the General Revenue Fund for payments of awards

pursuant to P.A. 92-357\$16,798.41

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

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

Section 65. The following named amounts are appropriated to the Court of Claims from Federal Fund 526, Emergency Management Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

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

Section 69. The following named amounts are appropriated to the Court of Claims from the State Fund 550, Supplemental Low Income Energy Assistance Fund, to pay claims in

conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Reimburse the General Revenue Fund for payments of awards

pursuant to P.A. 92-357\$5,155.69

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 80. The following named amounts are appropriated

to the Court of Claims from the State Fund 731, Illinois Clean Water Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

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

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

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

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

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

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

recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

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

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

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

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

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

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

Section 91. The following named amounts are appropriated to the Court of Claims from the State Fund 796, Nuclear

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

For payments of awards for lapsed appropriation claims

less than \$50,000\$20,754.10

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

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

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

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

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

Section 102. The following named amounts are appropriated to the Court of Claims from State Fund 888, Design Professional Administration and Investigation Fund, to pay

claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

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

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

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

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

Section 105. The following named amounts are appropriated to the Court of Claims from State Fund 903, State Surplus

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

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

Section 106. The following named amounts are appropriated to the Court of Claims from the Federal Fund 904, Illinois State Police Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$37.70

Section 107. The following named amounts are appropriated to the Court of Claims from the State Fund 905, Illinois Forestry Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$4,831.00

Section 108. The following named amounts are appropriated to the Court of Claims from the State Fund 906, State Police Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$4,200.00

Section 109. The following named amounts are appropriated to the Court of Claims from the State Fund 913, Federal Workforce Training Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$996.77

Section 110. The following named amounts are appropriated to the Court of Claims from State Fund 920, Metabolic Screening and Treatment Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$4,261.24

Section 111. The following named amounts are appropriated to the Court of Claims from the State Fund 921, DHS Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than \$50,000\$7,937.95

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$486.19

Section 112. The following named amounts are appropriated to the Court of Claims from State Fund 940, Self Insured Employers Liability Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$1,018.00

Section 113. The following named amounts are appropriated to the Court of Claims from the State Fund 944, Environmental Protection Permit & Inspection Fund, to pay claims in

conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$600.00

Section 114. The following named amounts are appropriated to the Court of Claims from the State Fund 951, Narcotics Profit Forfeiture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$2,112.50

Section 115. The following named amounts are appropriated to the Court of Claims from the State Fund 957, Child Support Enforcement Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$49.00

Section 116. The following named amounts are appropriated

to the Court of Claims from the State Fund 980, Manteno Veteran's Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$364.95

Section 117. The following named amounts are appropriated to the Court of Claims from the State Fund 982, Illinois Beach Marina Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$25.17

Section 118. The following named amounts are appropriated to the Court of Claims from the State Fund 991, Abandoned Mined Lands Reclamation Council Federal Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357\$387.00

Section 119. The following named amounts are appropriated

to the Court of Claims from the State Fund 997, Insurance
Financial Regulation Fund, to pay claims in conformity with
awards and recommendations made by the Court of Claims as
follows:

Reimburse the General Revenue Fund for payments of awards
pursuant to P.A. 92-357\$4,081.94

ARTICLE 165

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

FOR OPERATIONS

ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

For Personal Services785,500
For State Contributions to State
Employees' Retirement System130,400
For State Contributions to
Social Security59,900
For Contractual Services284,900
For Travel6,500

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For Commodities	9,300
For Printing	12,000
For Telecommunications Services	10,400
For Operation of Auto Equipment	7,300
For Refunds	<u>1,000</u>
Total	\$1,307,200

Payable from Wholesome Meat Fund:

For Personal Services	332,400
For State Contributions to State Employees' Retirement System	55,200
For State Contributions to Social Security	25,500
For Group Insurance	117,000
For Contractual Services	110,000
For Travel	10,000
For Commodities	11,100
For Printing	3,100
For Equipment	28,000
For Telecommunications Services	<u>20,000</u>
Total	\$712,300

Payable from the Illinois Rural

Rehabilitation Fund:

For Illinois' part in administration
of Titles I and II of the federal
Bankhead-Jones Farm Tenant Act:

For Operations 5,000

Section 10. The sum of \$737,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for costs and expenses related to or in support of an environment and economic development shared services center.

Section 15. The sum of \$225,700, or so much thereof as may be necessary, is appropriated from the Wholesome Meat Fund to the Department of Agriculture for costs and expenses related to or in support of an environment and economic development shared services center.

Section 20. The sum of \$12,800,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

Section 25. The sum of \$1,659,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

Section 30. The sum of \$5,055,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund for operational expenses and programs at the University of Illinois Cook County Cooperative Extension Service.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

COMPUTER SERVICES

Payable from General Revenue Fund:

For Personal Services	305,000
For State Contributions to State	
Employees' Retirement System	50,600
For State Contributions to	
Social Security	23,500
For Contractual Services	545,400
For Commodities	2,400
For Printing	100
For Equipment	15,100
For Telecommunications Services	<u>20,400</u>
Total	\$962,500

Payable from Agricultural Premium Fund:

For Personal Services	248,400
For State Contributions to State	

Employees' Retirement System	41,200
For State Contributions to	
Social Security	19,000
For Contractual Services	109,100
For Equipment	29,000
For Telecommunications Services	<u>5,000</u>
Total	\$451,700

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURE REGULATION

Payable from General Revenue Fund:

For Personal Services	2,800,000
For State Contributions to State	
Employees' Retirement System	464,800
For State Contributions to	
Social Security	214,200
For Contractual Services	95,300
For Travel	295,000
For Commodities	20,000
For Printing	3,500

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Equipment	12,100
For Telecommunications Services	21,000
For Operation of Auto Equipment	<u>35,000</u>
Total	\$3,960,900

Payable from the Agricultural

Federal Projects Fund:

For Expenses of Various

Federal Projects	<u>350,000</u>
Total	\$350,000

Section 45. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for Fertilizer Research.

Section 50. The sum of \$1,100,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.

Section 55. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

Payable from General Revenue Fund:

For Personal Services	422,700
For State Contributions to State Employees' Retirement System	70,200
For State Contributions to Social Security	32,300
For Contractual Services	8,600
For Travel	5,600
For Commodities	1,900
For Telecommunications Services	3,500
For Operation of Auto Equipment	<u>2,700</u>
Total	\$547,500

Payable from Agricultural

Premium Fund:

For Expenses Connected With the Promotion and Marketing of Illinois Agriculture and Agriculture Exports	1,956,000
For Implementation of programs and activities to promote, develop and enhance the biotechnology industry in Illinois	140,000
For expenses related to a contractual Viticulturist and a contractual Enologist	150,000

Payable from Agricultural Marketing

Services Fund:

For administering Illinois' part under Public
Law No. 733, "An Act to provide for further
research into basic laws and principles
relating to agriculture and to improve
and facilitate the marketing and
distribution of agricultural products" 4,000

Payable from Agriculture Federal

Projects Fund:

For expenses of various Federal Projects 750,000

Section 60. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Agriculture Assembly.

Section 65. The sum of \$564,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Illinois AgriFIRST Program.

Section 70. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Illinois AgriFIRST Program Fund for AgriFIRST value added economic development grants.

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ANIMAL INDUSTRIES

Payable from General Revenue Fund:

For Personal Services	3,246,200
For State Contributions to State Employees' Retirement System	538,900
For State Contributions to Social Security	248,300
For Contractual Services	510,000
For Travel	20,000
For Commodities	325,000
For Printing	9,500
For Equipment	50,000
For Telecommunications Services	65,000
For Operation of Auto Equipment	58,000
For Swine Disease Research	35,400
For Bovine Disease Research	<u>16,800</u>
Total	\$5,123,100

Payable from the Illinois Department
of Agriculture Laboratory
Services Revolving Fund:
For Expenses Authorized

by the Animal Disease
Laboratories Act700,000
Payable from the Agriculture
Federal Projects Fund:
For Expenses of Various
Federal Projects1,500,000

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

MEAT AND POULTRY INSPECTION

Payable from the General Revenue Fund:
For Personal Services2,717,900
For State Contributions to State
Employees' Retirement System451,200
For State Contributions to
Social Security207,900
For Contractual Services14,700
For Telecommunications Services15,000
For Operation of Auto Equipment15,000
Total \$3,421,700

Payable from Wholesome Meat Fund:
For Personal Services3,107,900
For State Contributions to State
Employees' Retirement System515,900

For State Contributions to	
Social Security	238,400
For Group Insurance	900,000
For Contractual Services	104,700
For Travel	255,500
For Commodities	25,000
For Printing	3,000
For Equipment	250,000
For Telecommunications Services	70,000
For Operation of Auto Equipment	<u>175,000</u>
Total	\$5,645,900

Payable from Agricultural Master Fund:

For Expenses Relating to	
Inspection of Agricultural Products	540,000

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

WEIGHTS AND MEASURES

Payable from the General Revenue Fund:

For Personal Services	410,400
For State Contributions to State	
Employees' Retirement System	68,100
For State Contributions to	
Social Security	31,400

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Contractual Services	1,900
For Travel	2,000
For Commodities	1,000
For Printing	1,000
For Equipment	1,500
For Telecommunications Services	2,500
For Operation of Auto Equipment	22,100
For Expenses of a Motor Fuel and Petroleum Standards Program pursuant to P.A. 86-0232	<u>23,700</u>
Total	\$565,600

Payable from the Agriculture Federal

Projects Fund:

For Expenses of various Federal Projects	<u>200,000</u>
Total	\$200,000

Payable from the Weights and Measures Fund:

For Personal Services	1,633,500
For State Contributions to State Employees' Retirement System	271,200
For State Contributions to Social Security	125,300
For Group Insurance	495,000
For Contractual Services	190,600
For Travel	95,000

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Commodities	15,000
For Printing	13,000
For Equipment	300,000
For Telecommunications Services	20,000
For Operation of Auto Equipment	240,000
For Refunds	<u>10,000</u>
Total	\$3,408,600

Payable from the Motor Fuel and Petroleum

Standards Fund:

For the regulation of motor fuel quality	25,000
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Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ENVIRONMENTAL PROGRAMS

Payable from the General Revenue Fund:

For Personal Services	582,700
For State Contributions to State Employees' Retirement System	96,700
For State Contributions to Social Security	44,700
For Contractual Services	1,600
For Travel	16,800
For Commodities	800
For Printing	900

For Equipment	800
For Telecommunications Services	9,400
For Operation of Automotive Equipment	4,500
For Administration of the Livestock Management Facilities Act	290,000
For the Detection, Eradication, and Control of Exotic Pests, such as the Asian Long-Horned Beetle and Gypsy Moth	<u>750,000</u>
Total	\$1,826,900
Payable from Agriculture Pesticide Control Act Fund:	
For Expenses of Pesticide Enforcement Program	800,000
Payable from Pesticide Control Fund:	
For Administration and Enforcement of the Pesticide Act of 1979	3,075,000
Payable from the Agriculture Federal Projects Fund:	
For expenses of Various Federal Projects	5,500,000
Payable from Livestock Management Facilities Fund:	
For Administration of the Livestock Management Facilities Act	30,000
Payable from the Used Tire Management Fund:	
For Mosquito Control	40,000

Section 95. The following named sums, or so much thereof as may be necessary, respectively, for the objects and

purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

LAND AND WATER RESOURCES

Payable from the Agricultural Premium Fund:

For Personal Services	824,000
For State Contributions to State	
Employees' Retirement System	136,800
For State Contributions to Social	
Security	63,000
For Contractual Services	107,300
For Travel	22,800
For Commodities	5,000
For Printing	7,500
For Equipment	42,000
For Telecommunications Services	20,500
For Operation of Automotive Equipment	18,000
For the Ordinary and Contingent	
Expenses of the Natural Resources	
Advisory Board	<u>2,000</u>
Total	\$1,248,900

Payable from the Agriculture Federal Projects Fund:

For Expenses Relating to Various	
Federal Projects	815,000

Section 100. The sum of \$6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Conservation 2000 Fund for the Conservation 2000 Program to implement agricultural resource enhancement programs for Illinois' natural resources, including operational expenses, consisting of the following elements at the approximate costs set forth below:

Conservation Practices

Cost Sharing Program	2,300,000
Sustainable Agriculture Program	287,500
Soil and Water Conservation Grants	1,725,000
Streambank Restoration	287,500

Conservation Practices payable from

the General Revenue Fund:

Cost Sharing Program	1,400,000
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Section 105. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services	2,390,600
For State Contributions to State	

Employees' Retirement System	396,800
For State Contributions to	
Social Security	200,900
For Contractual Services	2,147,000
For Payment to the City of Springfield	
for Fire Protection Services at the	
Illinois State Fairgrounds	127,400
For Commodities	72,200
For Equipment	109,400
For Telecommunications Services	52,800
For Operation of Auto Equipment	5,800
For preparation and setup of the 2007	
National High School Finals Rodeo	<u>368,200</u>
Total	\$5,871,100

Section 110. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to promote and conduct activities at the Illinois State Fairgrounds at Springfield other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairground uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services	1,136,500
For State Contributions to State Employees' Retirement System	188,700
For State Contributions to Social Security	93,500
For Contractual Services	645,200
For Commodities	94,600
For Equipment	104,700
For Telecommunications Services	42,300
For Operation of Auto Equipment	<u>20,800</u>
Total	\$2,326,300

Section 120. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds at DuQuoin other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to

offset such expenditures have been collected and deposited into the Agricultural Premium Fund.

Section 125. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR

Payable from General Revenue Fund:

For Personal Services	350,600
For State Contributions to State	
Employees' Retirement System	58,000
For State Contributions to	
Social Security	26,800
For Contractual Services	459,400
For Travel	5,300
For Commodities	21,500
For Printing	7,600
For Equipment	6,100
For Telecommunications Services	31,300
For Operation of Auto Equipment	1,000
For Entertainment at the	
DuQuoin State Fair	<u>433,200</u>
Total	\$1,401,000

Payable from the Agricultural Premium Fund:

For Financial Assistance for the

DuQuoin State Fair455,200

Section 130. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR

Payable from the Illinois State Fair Fund:

For Operations of the Illinois State Fair
Including Entertainment and the Percentage
Portion of Entertainment Contracts4,000,000
Total \$4,000,000

Section 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING

Payable from the Agricultural Premium Fund:

For Personal Services57,500
For State Contributions to State
Employees' Retirement System9,500
For State Contributions to
Social Security6,000
For Contractual Services28,000
For Travel2,500
For Commodities2,000

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For Printing	3,500
For Equipment	11,300
For Telecommunications Services	4,900
For Operation of Auto Equipment	<u>3,000</u>
Total	\$128,200

Payable from Illinois Standardbred

Breeders Fund:

For Personal Services	54,000
For State Contributions to State Employees' Retirement System	9,000
For State Contributions to Social Security	7,800
For Contractual Services	51,600
For Travel	2,500
For Commodities	2,500
For Printing	3,000
For Operation of Auto Equipment	<u>6,000</u>
Total	\$136,400

Payable from Illinois Thoroughbred

Breeders Fund:

For Personal Services	246,000
For State Contributions to State Employees' Retirement System	40,800
For State Contributions to Social Security	25,200

For Contractual Services	101,600
For Travel	2,500
For Commodities	2,500
For Printing	2,100
For Equipment	28,400
For Telecommunications Services	11,600
For Operation of Auto Equipment	<u>8,500</u>
Total	\$469,200

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES PROGRAMS

Payable from the Illinois Rural

Rehabilitation Fund:

For Illinois' part in administration
of Titles I and II of the federal
Bankhead-Jones Farm Tenant Act:

For Programs, Loans and Grants 20,000

Payable from the General Revenue Fund:

For the Agricultural Leadership Foundation29,400

For distribution of institutional agricultural
research grants to public universities
authorized by the Food and Agriculture
Research Act to include administrative costs

incurred by the Department of Agriculture
pursuant to Section 15 of the Food and
Agriculture Research Act (Public
Act 89-182)4,410,000

Payable from the General Revenue Fund:

For a grant to the AgrAbility Program
pursuant to Public Act 94-0216196,000
Total \$4,655,400

Section 145. The following named amount, or so much
thereof as may be necessary, is appropriated to the
Department of Agriculture for:

LAND AND WATER RESOURCES PROGRAMS

Payable from the General Revenue Fund:

For Soil Surveys in Mapping Illinois
Soil and operational expenses400,000
For grants to Soil and Water Conservation
Districts for clerical and other personnel,
for education and promotional assistance,
and for expenses of Water Conservation
District Boards and administrative
Expenses7,421,800
Total \$7,821,800

Section 150. The following named amounts, or so much

thereof as may be necessary, are appropriated to the
Department of Agriculture for:

ILLINOIS STATE FAIR PROGRAMS

Payable from the General Revenue Fund:

For Awards to Livestock Breeders and related expenses	151,000
For Awards and Premiums at the Illinois State Fair and related expenses	279,400
For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses	<u>129,900</u>
Total	\$560,300

Payable from the Illinois State Fair Fund:

For Awards to Livestock Breeders and related expenses	48,800
For Awards and Premiums at the Illinois State Fair and related expenses	200,100
For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses	<u>54,900</u>
Total	\$303,800

Section 155. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR PROGRAMS

Payable from General Revenue Fund:

For awards and premiums to the

DuQuoin State Fair and related expenses 130,900

For harness racing at the

DuQuoin State Fair and related expenses 27,800

Total \$158,700

Section 160. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING PROGRAMS

Payable from the Illinois Racing

Quarterhorse Breeders Fund:

For promotion of the Illinois horse

racing and breeding industry 71,200

Payable from the Illinois Standardbred

Breeders Fund:

For grants and other purposes 1,473,200

Payable from the Illinois Thoroughbred

Breeders Fund:

For grants and other purposes2,007,900
Total \$3,552,300

Payable from the Agricultural Premium Fund:

For distribution to encourage and aid
county fairs and other agricultural
societies. This distribution shall be
prorated and approved by the Department
of Agriculture 2,276,100

For premiums to agricultural extension
or 4-H clubs to be distributed at a
uniform rate1,012,000

For premiums to vocational
agriculture fairs429,500

For rehabilitation of county fairgrounds2,602,000

For grants and other purposes for county
fair and state fair horse racing413,000

Total \$6,732,600

Payable from the General Revenue Fund:

For distribution to county fairs for
premiums and rehabilitation as set
forth in the Agriculture Fair Act626,600

Total \$626,600

Payable from Fair and Exposition Fund:

For distribution to County Fairs and
Fair and Exposition Authorities 1,357,400

Total \$1,357,400

Section 165. The amount of \$245,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for grants, contracts, and administrative expenses associated with the development of the Illinois Grape and Wine Industry, including prior year costs.

ARTICLE 170

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Arts Council:

Payable from the General Revenue Fund:

For Personal Services	1,372,100
For State Contributions to State	
Employees' Retirement Contributions	227,800
For State Contributions to	
Social Security	105,000
For Contractual Services	252,200
For Travel	33,800
For Commodities	11,000

For Printing	70,500
For Equipment	12,000
For Electronic Data Processing	224,900
For Telecommunications Services	24,200
For Travel and Meeting Expenses of Arts Council and Panel Members	<u>37,500</u>
Total	\$2,371,000

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:

For Grants and Financial Assistance for Arts Organizations	8,041,000
For Grants and Financial Assistance for Special Constituencies	2,868,200
For Grants and Financial Assistance for International Grant Awards	1,000,000
For Grants and Financial Assistance for Arts Education	<u>1,711,400</u>
Total	\$13,620,600

Payable from Illinois Arts Council

Federal Grant Fund:

For Grants and Programs to Enhance

the Cultural Environment925,000

Section 15. The sum of \$992,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with humanities programs and related activities.

Section 20. The amount of \$377,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations for operating costs.

Section 25. The amount of \$4,860,600, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

Section 30. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the Illinois Channel.

ARTICLE 175

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,585,500
For State Contributions to State Employees' Retirement System	263,200
For State Contributions to Social Security	121,300
For Contractual Services	230,000
For Travel	30,800
For Commodities	8,900
For Printing	17,000
For Equipment	4,000
For Electronic Data Processing	268,600
For Telecommunications Services	44,800
For Operation of Auto Equipment	3,700
For Refunds	<u>1,700</u>
Total	\$2,579,500

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services	0
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For State Contributions to State
Employees' Retirement System0
For State Contribution to
Social Security0
For Group Insurance0
For Contractual Services13,000
For Travel0
For Commodities2,500
For Printing1,200
For Equipment2,100
For Electronic Data Processing1,027,000
For Telecommunications Services1,900
Total \$1,047,700

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services 249,100
For State Contribution to State
Employees' Retirement Fund41,400
For State Contributions to Social
Security19,100
For Group Insurance59,200
For Contractual Services16,500
For Travel1,500
For Commodities2,600
For Printing2,600
For Equipment3,100

For Electronic Data Processing	0
For Telecommunications Services	<u>4,700</u>
Total	\$399,800

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services	123,200
For State Contributions to State	
Employees' Retirement System	20,500
For State Contribution to	
Social Security	9,500
For Group Insurance	29,600
For Contractual Services	22,000
For Travel	800
For Commodities	4,500
For Printing	6,700
For Equipment	5,200
For Electronic Data Processing	3,283,600
For Telecommunications Services	<u>2,500</u>
Total	\$3,508,100

PAYABLE FROM PROFESSIONAL SERVICES FUND

For Personal Services	6,024,400
For State Contributions to State	
Employees' Retirement System	1,000,100
For State Contributions to Social	
Security	461,200
For Group Insurance	1,527,400

For Contractual Services	2,853,700
For Travel	202,600
For Commodities	26,600
For Printing	38,300
For Equipment	75,500
For Electronic Data Processing	108,000
For Telecommunications Services	87,000
For Operation of Auto Equipment	4,500
For Professional Services including Administrative and Related Costs	<u>2,580,100</u>
Total	\$14,989,400

Section 10. In addition to any other amounts appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Central Management Services for costs and expenses associated with or in support of a General and Regulatory Shared Services Center:

Payable from General Revenue Fund	1,023,700
Payable from State Garage Revolving Fund	596,200
Payable from Statistical Services Revolving Fund	3,206,200
Payable from Communications Revolving Fund	1,497,300
Payable from Facilities Management Revolving Fund	1,109,300

Payable from Professional Services Fund	87,200
Payable from Health Insurance Reserve Fund	<u>412,400</u>
Total	\$7,932,300

Section 15. In addition to any other amounts heretofore appropriated for such purpose, \$700,000, or so much thereof as may be necessary, is appropriated from the Efficiency Initiatives Revolving Fund to the Department of Central Management Services for expenses authorized under Sections 6p-5 and 8.16c of the State Finance Act, including related operating and administrative costs.

Section 20. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the CMS State Projects Fund to the Department of Central Management Services for purposes authorized under Section 405-25 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois and associated operating and administrative costs.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Central Management Services:

ILLINOIS INFORMATION SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	519,500
For State Contributions to State	
Employees' Retirement System	86,300
For State Contributions to Social	
Security	39,800
For Contractual Services	97,300
For Travel	1,200
For Commodities	1,200
For Printing	300
For Equipment	36,400
For Telecommunications Services	26,800
For Operation of Auto Equipment	<u>2,000</u>
Total	\$810,800

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services	4,625,600
For State Contributions to State	
Employees' Retirement System	767,900
For State Contributions to Social	
Security	354,100
For Group Insurance	1,080,400
For Contractual Services	1,922,500
For Travel	54,700
For Commodities	87,200
For Printing	90,500

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For Equipment	109,700
For Electronic Data Processing	60,300
For Telecommunications Services	0
For Operation of Auto Equipment	<u>113,700</u>
Total	\$9,266,600

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF STRATEGIC SOURCING AND PROCUREMENT

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	2,037,300
For State Contributions to State Employees' Retirement System	338,200
For State Contributions to Social Security	156,000
For Contractual Services	103,100
For Travel	32,800
For Commodities	12,200
For Printing	4,500
For Equipment	7,100
For Telecommunications Services	40,800
For Operation of Auto Equipment	<u>0</u>
Total	\$2,732,400

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services	8,906,000
For State Contributions to State	
Employees' Retirement System	1,478,400
For State Contributions to Social	
Security	681,400
For Group Insurance	2,702,800
For Contractual Services	1,130,700
For Travel	39,200
For Commodities	116,700
For Printing	34,100
For Equipment	743,400
For Telecommunications Services	149,500
For Operation of Auto Equipment	28,732,800
For Refunds	<u>10,000</u>
Total	\$44,725,000

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services	1,441,200
For State Contributions to State	
Employees' Retirement System	239,300
For State Contributions to	
Social Security	110,400
For Group Insurance	325,600
For Contractual Services	500,000
For Travel	30,800

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For Commodities	13,100
For Printing	4,900
For Equipment	17,700
For Electronic Data Processing	6,600
For Telecommunications Services	<u>18,400</u>
Total	\$2,708,000

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services	1,122,800
For State Contributions to State Employees' Retirement System	186,400
For State Contributions to Social Security	85,900
For Group Insurance	207,200
For Contractual Services	5,000
For Travel	12,500
For Commodities	4,900
For Printing	700
For Equipment	19,600
For Electronic Data Processing	19,400
For Telecommunications Services	<u>0</u>
Total	\$1,664,400

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

For Personal Services	129,400
For State Contributions to State Employees' Retirement System	21,500

For State Contributions to Social Security	9,900
For Contractual Services	8,500
For Travel	23,300
For Commodities	3,000
For Printing	700
For Equipment	11,900
For Electronic Data Processing	14,900
For Telecommunications Services	<u>9,700</u>
Total	\$232,800

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

For Group Insurance	29,349,200
For payment of claims under the Representation and Indemnification in Civil Lawsuits Act	1,347,400
For payment of attorneys' fees and costs as ordered by the court in <u>National Foreign Trade Council, Inc., et al. v. Alexi Giannoulis, et al.</u> , No. 06 C 4251	

in the Northern District of Illinois and the
7th Circuit Court of Appeals.....400,000
For auto liability, adjusting and administration
of claims, loss control and prevention
services, and auto liability claims1,600,200
Total \$32,696,800

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

For expenses of Cost Containment Program 288,000
For Life Insurance Coverage As Elected
By Members Per The State Employees
Group Insurance Act of 197191,356,300
Total \$91,644,300

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

For Expenses of Cost Containment Program 158,900
For provisions of Health Care Coverage
As Elected by Eligible Members Per
The State Employees Group Insurance Act
of 197113,752,000
Total \$13,910,900

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

For Personal Services1,780,900
For State Contributions to State
Employees' Retirement System295,700
For State Contributions to Social
Security136,200

For Group Insurance	399,600
For Contractual Services	90,100
For Travel	15,000
For Commodities	9,000
For Printing	3,000
For Equipment	2,000
For Electronic Data Processing	10,900
For Telecommunications Services	19,000
For Operation of Auto Equipment	<u>400</u>
Total	\$2,761,800

For administrative costs of claims services
and payment of temporary total
disability claims of any state agency
or university employee 650,000

For payment of Workers' Compensation
Act claims and contractual services in
connection with said claims payments124,512,200

PAYABLE FROM LOCAL GOVERNMENT

HEALTH INSURANCE RESERVE FUND

For expenses related to the administration
and operation of the Local Government
Health Program869,000

Expenditures from appropriations for treatment and
expense may be made after the Department of Central

Management Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person.

PAYABLE FROM STATE EMPLOYEES DEFERRED
COMPENSATION PLAN FUND

For expenses related to the administration
of the State Employees' Deferred
Compensation Plan 1,698,300

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 4,571,400
For State Contributions to State
Employees' Retirement System758,900
For State Contributions to Social
Security349,800
For Contractual Services181,700
For Travel22,300

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For Commodities	28,400
For Printing	28,300
For Equipment	15,300
For Telecommunications Services	72,100
For Operation of Auto Equipment	1,000
For Wage Claims	809,500
For Expenses of the Upward Mobility Program	4,250,000
For Veterans' Job Assistance Program	282,200
For Governor's and Vito Marzullo's Internship programs	695,000
For Nurses' Tuition	<u>70,000</u>
Total	\$12,135,900

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Department of Central Management Services:

BUSINESS ENTERPRISE PROGRAM

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	740,100
For State Contributions to State Employees' Retirement System	122,900
For State Contributions to Social Security	56,700

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For Contractual Services	301,000
For Travel	18,000
For Commodities	8,100
For Printing	17,500
For Equipment	20,200
For Telecommunications Services	13,900
For Operation of Auto Equipment	<u>2,300</u>
Total	\$1,300,700

PAYABLE FROM MINORITY AND FEMALE

BUSINESS ENTERPRISE FUND

For Expenses of the Business

Enterprise Program 50,000

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM GENERAL REVENUE FUND

For Contractual Services17,439,200

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

For expenses related to the administration

and operation of surplus property and

recycling programs3,838,000

Section 55. The following named amounts, or so much thereof as may be necessary, is appropriated from the Facilities Management Revolving Fund to the Department of Central Management Services for expenses related to the following:

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND	
For Personal Services	21,285,300
For State Contributions to State Employees' Retirement System	3,533,400
For State Contributions to Social Security	1,628,400
For Group Insurance	4,854,400
For Contractual Services	186,180,600
For Travel	236,300
For Commodities	511,300
For Printing	25,100
For Equipment	184,000
For Electronic Data Processing	1,401,400
For Telecommunications Services	1,210,600
For Operation of Auto Equipment	158,200
For Lump Sums	<u>18,654,800</u>
Total	\$239,863,800

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated

for the objects and purposes hereinafter named to the
Department of Central Management Services:

BUREAU OF COMMUNICATION AND COMPUTER SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Deposit into the Communications Revolving
Fund for the purpose of Education Technology,
including, but not necessarily limited to,
operating and administrative costs 18,152,600

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services 45,916,900
For State Contributions to State
Employees' Retirement System7,622,200
For State Contributions to Social
Security3,512,700
For Group Insurance9,708,800
For Contractual Services2,410,700
For Travel271,500
For Commodities71,000
For Printing203,100
For Equipment184,500
For Electronic Data Processing90,238,800
For Telecommunications Services3,900,000
For Operation of Auto Equipment60,000
For Refunds6,300,000

Total \$170,400,200

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services	7,675,200
For State Contributions to State	
Employees' Retirement System	1,274,100
For State Contributions to Social	
Security	587,200
For Group Insurance	1,731,600
For Contractual Services	3,039,000
For Travel	130,300
For Commodities	20,400
For Printing	5,000
For Equipment	30,000
For Telecommunications Services	101,503,100
For Operation of Auto Equipment	15,000
For Refunds	5,293,400
For Education Technology	<u>18,152,600</u>
Total	\$139,456,900

ARTICLE 180

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

For Personal Services	255,800
For State Contributions to State	
Employees' Retirement System	42,500
For State Contributions to	
Social Security	19,600
For Contractual Services	82,500
For Travel	38,700
For Commodities	4,900
For Printing	1,500
For Equipment	3,000
For Telecommunications Services	<u>7,700</u>
Total	\$456,200

ARTICLE 185

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

GENERAL ADMINISTRATION

OPERATIONS

Payable from the General Revenue Fund:

For Personal Services	2,871,100
For State Contributions to State	
Employees' Retirement System	476,600
For State Contributions to	

Social Security	226,900
For Contractual Services	3,419,800
For Travel	119,900
For Commodities	65,000
For Printing	41,200
For Equipment	70,500
For Electronic Data Processing	536,400
For Telecommunications Services	150,700
For Operation of Automotive Equipment	<u>51,700</u>
Total	\$8,029,800

Payable from the Tourism Promotion Fund:

For Personal Services	545,900
For State Contributions to State Employees' Retirement System	90,600
For State Contributions to Social Security	41,800
For Group Insurance	148,000
For Contractual Services	1,246,600
For Travel	14,100
For Commodities	16,200
For Printing	30,000
For Equipment	72,900
For Electronic Data Processing	194,300
For Telecommunications Services	31,300
For Operation of Automotive Equipment	<u>11,000</u>

Total	\$2,422,700
Payable from the Intra-Agency Services Fund:	
For Personal Services	1,795,700
For State Contributions to State Employees' Retirement System	298,100
For State Contributions to Social Security	137,400
For Group Insurance	414,400
For Contractual Services	3,227,500
For Travel	34,900
For Commodities	18,400
For Printing	21,400
For Equipment	150,000
For Electronic Data Processing	559,900
For Telecommunications Services	60,300
For Operation of Automotive Equipment	20,000
For Refunds	<u>500,000</u>
Total	\$7,238,000

Section 10. The sum of \$711,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for costs and expenses related to or in support of an environment and economic development shared services center.

Section 15. The sum of \$696,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Economic Opportunity for costs and expenses related to or in support of an environment and economic development shared services center.

Section 20. The sum of \$1,510,000, or so much thereof as may be necessary, is appropriated from the Intra-Agency Services Fund to the Department of Commerce and Economic Opportunity for costs and expenses related to or in support of an environment and economic development shared services center.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF TOURISM

OPERATIONS

Payable from the Tourism Promotion Fund:

For Personal Services	1,158,200
For State Contributions to State	
Employees' Retirement System	192,300
For State Contributions to	
Social Security	88,700
For Group Insurance	273,800

For Contractual Services	520,700
For Travel	70,000
For Commodities	14,300
For Printing	607,600
For Equipment	19,300
For Telecommunications Services	35,000
For administrative and grant expenses associated with statewide tourism promotion and development, including prior year costs	5,536,500
For Advertising and Promotion of Tourism Throughout Illinois Under Subsection (2) of Section 4a of the Illinois Promotion Act	12,578,700
For Advertising and Promotion of Illinois Tourism in International Markets	2,740,500
For Illinois State Fair Ethnic Village Expenses	<u>61,000</u>
Total	\$23,896,600

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF TOURISM

Payable from General Revenue Fund:

For Grants, Contracts and Administrative
Expenses Associated with the Development

Of the Illinois Grape and Wine Industry,
Including Prior Year Costs165,000
Payable from the International Tourism Fund:
For Grants, Contracts and Administrative
Expenses Associated with the International
Tourism Program pursuant to 20 ILCS
605/605-707, Including Prior Year Costs7,275,950

Section 35. The following named amounts, or so much
thereof as may be necessary, respectively, are appropriated
to the Department of Commerce and Economic Opportunity:

Payable from the Tourism Promotion Fund:
For the Tourism Matching Grant Program
Pursuant to 20 ILCS 665/8-1 for
Counties under 1,000,000 1,203,400
For the Tourism Matching Grant Program
Pursuant to 20 ILCS 665/8-1 for
Counties over 1,000,000721,600
For the Tourism Attraction Development
Grant Program Pursuant to 20 ILCS 665/8a2,064,590
For Purposes Pursuant to the Illinois
Promotion Act, 20 ILCS 665/4a-1 to
Match Funds from Sources in the Private
Sector660,000
For Grants to Regional Tourism

Development Organizations	<u>792,000</u>
Total	\$5,441,590

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of Tourism Promotion Fund, in Section 35 above, among the various purposes therein recommended.

Payable from Local Tourism Fund:

For grants to Convention and Tourism Bureaus--	
Chicago Convention and Tourism Bureau	2,438,810
Chicago Office of Tourism	2,072,290
Balance of State	9,017,580
For grants, contracts, and administrative expenses associated with the Local Tourism and Convention Bureau Program pursuant to 20 ILCS 605/605-705 including prior year costs	<u>308,000</u>
Total	\$13,836,680

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF WORKFORCE DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:

For grants to community non-profit

agencies or organizations for the
operation of a statewide network of
outreach services for veterans, as
provided for in the Veteran's
Employment Act769,400

For Grants, Contracts and Administrative
Expenses associated with the Employment
Opportunities Grant Program pursuant
to 20 ILCS 605/605-812, including
prior year costs6,250,000

For Grants, Contracts and Administrative
Expenses Pursuant to the Job Training
And Economic Development Grant Program
Act of 1997, as amended1,392,000

Total \$8,411,400

Payable from the Federal Workforce Training Fund:

For Grants, Contracts and Administrative
Expenses Associated with the Workforce
Investment Act and other workforce
training programs, including refunds
and prior year costs275,000,000

Section 45. The following named amounts, or so much
thereof as may be necessary, respectively, are appropriated
to the Department of Commerce and Economic Opportunity:

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

OPERATIONS

Payable from the General Revenue Fund:

For Personal Services	992,600
For State Contributions to State	
Employees' Retirement System	164,800
For State Contributions to	
Social Security	75,900
For Contractual Services	55,000
For Travel	22,600
For Commodities	1,200
For Printing	800
For Equipment	4,800
For Telecommunications Services	<u>15,600</u>
Total	\$1,333,300

Payable from the Federal Industrial Services Fund:

For Personal Services	1,064,000
For State Contributions to State	
Employees' Retirement System	176,600
For State Contributions to	
Social Security	81,400
For Group Insurance	266,400
For Contractual Services	274,800
For Travel	67,900
For Commodities	12,700

For Printing	20,000
For Equipment	237,000
For Telecommunications Services	30,000
For Operation of Automotive Equipment	9,500
For Other Expenses of the Occupational Safety and Health Administration Program	<u>451,000</u>
Total	\$2,691,300

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

GRANTS-IN-AID

Payable from the General Revenue Fund:

For Grants, Contracts and Administrative Expenses of the Employer Training Investment Program pursuant but not limited to 20 ILCS 605/605-800, and 20 ILCS 605/605-802, including Prior Year Costs	17,492,600
For Grants and Administrative Expenses Pursuant to the High Technology School- to-Work Act, Including Prior Year Costs	942,200
For Grants and Administrative Expenses for the Illinois Technology	

Enterprise Corporation Program,
including prior year costs435,800
For a Grant to the University of Illinois
For Illinois VENTURES750,000
For grants, investments and contracts
associated with technology initiatives750,000
For the Manufacturing Extension Program500,000
For Grants, Contracts and Administrative
Expenses for the Innovation Challenge
Grant Program1,000,000
For Grants, Investments, Contracts and
Administrative Expenses associated
with the Entrepreneur in Residence
Program1,000,000
Total \$22,870,600

Payable from the Workforce, Technology,
and Economic Development Fund:

For Grants, Contracts, and Administrative
Expenses Pursuant to 20 ILCS 605/
605-420, Including Prior Year Costs 3,000,000

Payable from the Digital Divide Elimination Fund:

For the Community Technology Center
Grant Program, Pursuant to 30 ILCS 780,
Including prior year costs5,500,000

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

REFUNDS

Section 55. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Federal Industrial Services Fund to the Department of Commerce and Economic Opportunity for refunds to the federal government and other refunds.

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF REGIONAL ECONOMIC DEVELOPMENT

OPERATIONS

Payable from General Revenue Fund:

For Personal Services	2,008,300
For State Contributions to State	
Employees' Retirement System	333,400
For State Contributions to	
Social Security	153,600
For Contractual Services	216,800
For Travel	96,700
For Commodities	5,200
For Printing	4,600
For Equipment	2,400
For Telecommunications Services	<u>110,000</u>

Total \$2,931,000

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF BUSINESS DEVELOPMENT

OPERATIONS

Payable from General Revenue Fund:

For Personal Services	1,737,200
For State Contributions to State	
Employees' Retirement System	288,400
For State Contributions to	
Social Security	132,900
For Contractual Services	668,300
For Travel	54,800
For Commodities	7,100
For Printing	600
For Equipment	5,300
For Telecommunications Services	59,900
For Advertising and Promotion	480,000
For Administrative and Related	
Expenses of the Illinois	
Women's Business Ownership	
Council	<u>9,600</u>
Total	\$3,444,100

Payable from Economic Research and Information Fund:

For Purposes Set Forth in
Section 605-20 of the Civil
Administrative Code of Illinois
(20 ILCS 605/605-20)230,000

Payable from the Commerce and Community

Affairs Assistance Fund:

For Personal Services791,100
For State Contributions to State
Employees' Retirement System131,300
For State Contributions to
Social Security60,600
For Group Insurance185,000
For Contractual Services236,800
For Travel76,000
For Commodities14,800
For Printing19,100
For Equipment15,600
For Telecommunications Services45,400
Total \$1,575,700

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF BUSINESS DEVELOPMENT

GRANTS-IN-AID

Payable from the General Revenue Fund:

For grants, contracts, and administrative
expenses associated with the Bureau of
Homeland Security Market Development,
including prior year costs3,581,500

For Small Business Development Centers,
Including Prior Year Costs2,507,500

For grants to Procurement
Technical Assistance Centers,
including prior year costs524,000

For grants, contracts, and administrative
expenses associated with the
Entrepreneurship Center Program,
including prior year costs5,000,000

For grants and administrative expenses
For NAFTA Opportunity Centers202,100

Total \$11,815,100

Payable from the Small Business Environmental
Assistance Fund:

For grants and administrative
expenses of the Small Business
Environmental Assistance Program 350,000

Payable from the Urban Planning Assistance Fund:

For grants, contracts, administrative

expenses and refunds associated with
the U.S. Department of Defense
Procurement Assistance Program,
Including prior year costs 250,000
Payable from the Commerce and Community
Assistance Fund:
For Grants to Small Business Development
Centers, Including Prior Year Costs 3,000,000
For Administration and Grant Expenses
Relating to Small Business Development
Management and Technical Assistance,
Labor Management Programs for New
and Expanding Businesses, and Economic
and Technological Assistance to
Illinois Communities and Units of
Local Government, Including Prior
Year Costs3,000,000
For grants, contracts and administrative
expenses of the Procurement Technical
Assistance Center Program, including
prior year costs500,000
Total \$7,100,000

Payable from the Corporate Headquarters

Relocation Assistance Fund:

For Grants Pursuant to the Corporate

Headquarters Relocation Act, including
prior year costs 1,500,000
Payable from the Illinois Capital
Revolving Loan Fund:
For the Purpose of Contracts, Grants,
Loans, Investments and Administrative
Expenses in Accordance with the Provisions
of the Small Business Development
Act pursuant to 30 ILCS 750/9 10,500,000
Payable from the Illinois Equity Fund:
For the purpose of Grants, Loans, and
Investments in Accordance with the
Provisions of the Small Business
Development Act2,500,000
Payable from the Large Business Attraction Fund:
For the purpose of Grants, Loans,
Investments, and Administrative
Expenses in Accordance with Article
10 of the Build Illinois Act3,000,000
Payable from the Public Infrastructure
Construction Loan Revolving Fund:
For the Purpose of Grants, Loans,
Investments, and Administrative
Expenses in Accordance with Article
8 of the Build Illinois Act 2,900,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF BUSINESS DEVELOPMENT

REFUNDS

Payable from Commerce and Community Assistance Fund:

For Refunds to the Federal Government
and other refunds 50,000

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COAL DEVELOPMENT AND MARKETING

GRANTS-IN-AID

Payable from the Coal Technology Development Assistance Fund:

For Grants, Contracts and Administrative Expenses Under the Provisions of the Illinois Coal Technology Development Assistance Act, Including Prior Years
Costs 23,856,100

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated

to the Department of Commerce and Economic Opportunity:

ILLINOIS FILM OFFICE

Payable from Tourism Promotion Fund:

For Personal Services	533,200
For State Contributions to State Employees' Retirement System	88,500
For State Contributions to Social Security	40,800
For Group Insurance	133,200
For Contractual Services	47,100
For Travel	35,800
For Commodities	13,000
For Printing	20,000
For Equipment	5,000
For Telecommunications Services	24,000
For Operation of Automotive Equipment	3,400
For Administrative and Grant Expenses Associated with Advertising and Promotion	<u>133,200</u>
Total	\$1,077,200

Section 90. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TRADE AND INVESTMENT
OPERATIONS

Payable from General Revenue Fund:

For Personal Services	1,790,400
For State Contributions to State Employees' Retirement System	297,200
For State Contributions to Social Security	137,000
For Contractual Services	1,293,900
For Travel	73,400
For Commodities	7,600
For Printing	11,500
For Equipment	5,800
For Telecommunications Services	106,500
For all costs Associated with New and Expanding International Markets to Increase Export and Reverse Investment Opportunities for Illinois Business and Industries, Including Prior Year Costs	<u>1,722,900</u>
Total	\$5,446,200

Payable from the International and Promotional Fund:

For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to 20 ILCS 605/605-25, including Including prior year costs	500,000
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Section 95. The following named amounts, or so much

thereof as may be necessary, are appropriated to the
Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT
OPERATIONS

Payable from the General Revenue Fund:

For Personal Services	911,100
For State Contributions to State Employees' Retirement System	151,200
For State Contributions to Social Security	69,800
For Contractual Services	104,800
For Travel	19,400
For Commodities	3,600
For Printing	500
For Equipment	2,500
For Telecommunications Services	<u>18,200</u>
Total	\$1,281,100

Payable from the Federal Moderate Rehabilitation

Housing Fund:

For Personal Services	141,400
For State Contributions to State Employees' Retirement System	23,500
For State Contributions to Social Security	10,900
For Group Insurance	44,400

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Contractual Services	12,400
For Travel	8,300
For Commodities	1,700
For Printing	300
For Equipment	6,000
For Telecommunications Services	4,700
For Operation of Automotive Equipment	<u>500</u>
Total	\$254,100

Payable from the Community Services Block Grant Fund:

For Personal Services	671,500
For State Contributions to State Employees' Retirement System	111,500
For State Contributions to Social Security	51,400
For Group Insurance	162,800
For Contractual Services	75,700
For Travel	43,000
For Commodities	2,800
For Printing	1,000
For Equipment	5,000
For Telecommunications Services	11,500
For Operation of Automotive Equipment	<u>1,300</u>
Total	\$1,137,500

Payable from Community Development/Small

Cities Block Grant Fund:

For Personal Services	702,000
For State Contributions to State Employees' Retirement System	116,500
For State Contributions to Social Security	53,800
For Group Insurance	192,400
For Contractual Services	21,200
For Travel	47,900
For Commodities	4,600
For Printing	1,300
For Equipment	13,500
For Telecommunications Services	15,000
For Operation of Automotive Equipment	1,100
For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Community Development Assistance Programs	<u>500,000</u>
Total	\$1,669,300

Section 100. The following named amounts, or so much thereof as may be necessary, respectively are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:

For Grants, Contracts and Administrative
Expenses Associated with the Illinois
Tomorrow Program, Including Prior
Year Costs468,000

For the Northeast DuPage Special
Recreation Association250,000

For Administrative and Grant Expenses
Relating to Research, Planning, Technical
Assistance, Technological Assistance and
Other Financial Assistance to Assist
Businesses, Communities, Regions and
Other Economic Development Purposes,
including prior year costs682,000

For Grants, Contracts and Administrative
Expenses Associated with the
African American Family Commission250,000

Total \$1,650,000

Payable from the Agricultural Premium Fund:

For the Ordinary and Contingent Expenses
of the Rural Affairs Institute at
Western Illinois University160,000

Payable from the Federal Moderate Rehabilitation

Housing Fund:

For Housing Assistance Payments

Including Reimbursement of Prior
Year Costs1,450,000
Payable from the Community Services
Block Grant Fund:
For Grants to Eligible Recipients
as Defined in the Community
Services Block Grant Act, including
prior year costs50,000,000
Payable from the Community Development
Small Cities Block Grant Fund:
For Grants to Local Units of Government
or Other Eligible Recipients as Defined
in the Community Development Act
of 1974, as amended, for Illinois Cities with
Populations Under 50,000, Including
Reimbursements for Costs in Prior Years80,000,000

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

COMMUNITY DEVELOPMENT

REFUNDS

For refunds to the Federal Government and other refunds:
Payable from Federal Moderate
Rehabilitation Housing Fund250,000

Payable from Community Services	
Block Grant Fund	170,000
Payable from Community Development/	
Small Cities Block Grant Fund	<u>300,000</u>
Total	\$720,000

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ENERGY AND RECYCLING

GRANTS-IN-AID

Payable from the Solid Waste Management Fund:

For Grants, Contracts and Administrative Expenses Associated with Providing Financial Assistance for Recycling and Reuse in Accordance with Section 22.15 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act, including prior year costs9,607,200

Payable from the Alternate Fuels Fund:

For Administration and Grant Expenses of the Ethanol Fuel Research Program, Including Prior Year Costs500,000

Payable from the Renewable Energy Resources Trust Fund:

For Grants, Loans, Investments and
Administrative Expenses of the Renewable
Energy Resources Program, and the
Illinois Renewable Fuels Development
Program, Including Prior Year Costs20,077,300

Payable from the Energy Efficiency Trust Fund:
For Grants and Administrative Expenses
Relating to Projects that Promote Energy
Efficiency, Including Prior Year Costs3,600,000

Payable from the DCEO Energy Projects Fund:
For Expenses and Grants Connected with
Energy Programs, Including Prior Year
Costs4,000,000

Payable from the Federal Energy Fund:
For Expenses and Grants Connected with
the State Energy Program, Including
Prior Year Costs3,000,000

Payable from the Petroleum Violation Fund:
For Expenses and Grants Connected with
Energy Programs, Including Prior Year
Costs3,000,000

Section 115. The following named amounts, or so much
thereof as may be necessary, respectively, are appropriated
to the Department of Commerce and Economic Opportunity:

Payable from the General Revenue Fund:

For a grant associated with the
United Business Association of Midway125,000
For a grant associated with the
Brainerd Development Corp.460,000

Section 120. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Digital Divide Elimination Infrastructure Fund to the Department of Commerce and Economic Opportunity for grants and awards for the construction of high-speed data transmission facilities.

ARTICLE 190

Sec. 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity in connection with the Illinois Global Partnership Act:

From General Revenue Fund2,500,000
From Agricultural Premium Fund1,006,200
From International Tourism Fund2,500,000
Total \$6,006,200

ARTICLE 195

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:

For Personal Services	84,000
For State Contributions to State Employees' Retirement System	13,900
For State Contributions to Social Security	6,400
For Group Insurance	14,800
For Contractual Services	400
For Travel	2,100
For Equipment	5,800
For Telecommunications	7,200
For Operation of Auto Equipment	<u>1,600</u>
Total	\$136,200

Payable from Public Utility Fund:

For Personal Services	884,400
For State Contributions to State Employees' Retirement System	146,800
For State Contributions to Social Security	67,700
For Group Insurance	214,900
For Contractual Services	22,700
For Travel	64,900

For Commodities	2,100
For Equipment	2,300
For Telecommunications	20,000
For Operation of Auto Equipment	<u>800</u>
Total	\$1,426,600

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Public Utility Fund for the ordinary and contingent expenses of the Illinois Commerce Commission.

PUBLIC UTILITIES

For Personal Services	15,480,000
For State Contributions to State	
Employees' Retirement System	2,569,700
For State Contributions to Social Security	1,184,200
For Group Insurance	3,255,000
For Contractual Services	1,924,200
For Travel	240,000
For Commodities	46,700
For Printing	35,500
For Equipment	80,000
For Electronic Data Processing	975,800
For Telecommunications	425,000
For Operation of Auto Equipment	60,000
For Refunds	<u>17,000</u>

Total \$26,293,100

Section 15. The sum of \$74,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a grant to the Statewide One-call Notice System, as required in the Illinois Underground Utility Facilities Damage Prevention Act.

Section 20. The sum of \$1,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds.

Section 25. The sum of \$45,900,000, or so much thereof as may be necessary, is appropriated from the Wireless Service Emergency Fund to the Illinois Commerce Commission for grants to emergency telephone system boards, qualified government entities, or the Department of State Police for the design, implementation, operation, maintenance, or upgrade of wireless 9-1-1 or E9-1-1 emergency services and public safety answering points.

Section 30. The sum of \$19,500,000, or so much thereof as may be necessary, is appropriated from the Wireless

Carrier Reimbursement Fund to the Illinois Commerce Commission for reimbursement of wireless carriers for costs incurred in complying with the applicable provisions of Federal Communications Commission wireless enhanced 9-1-1 services mandates and for administrative costs incurred by the Illinois Commerce Commission related to administering the program.

Section 35. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Digital Divide Elimination Infrastructure Fund to the Illinois Commerce Commission for grants and awards for the construction of high-speed data transmission facilities.

Section 40. The amount of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 40, Section 25 of Public Act 94-0798, is reappropriated from the Digital Divide Elimination Infrastructure Fund to the Illinois Commerce Commission for grants and awards for the construction of high-speed data transmission facilities.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated

from the Transportation Regulatory Fund for ordinary and contingent expenses to the Illinois Commerce Commission:

TRANSPORTATION

For Personal Services	5,282,600
For State Contributions to State	
Employees' Retirement System	876,900
For State Contributions to Social Security	404,200
For Group Insurance	1,000,500
For Contractual Services	710,000
For Travel	177,100
For Commodities	30,000
For Printing	20,000
For Equipment	116,000
For Electronic Data Processing	407,200
For Telecommunications	300,000
For Operation of Auto Equipment	140,000
For Refunds	<u>50,000</u>
Total	\$9,514,500

Section 50. The sum of \$7,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for (1) disbursing funds collected for the Single State Insurance Registration Program and/or Unified Carrier Registration System; (2) for refunds for overpayments; and (3) for

administrative expenses.

Section 55. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for railroad crossing improvement initiatives.

Section 60. The sum of \$1,300,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for the costs associated with the implementation of Senate Bill 435, the Illinois Commercial Safety Towing Law. This section is operative only if Senate Bill 435 of the 95th General Assembly becomes law.

Section 65. The sum of \$170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Commerce Commission for railroad safety and inspection.

ARTICLE 200

Section 5. The sum of \$19,212,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Board of the Comprehensive Health

Insurance Plan pursuant to subsection (b) of Section 12 of the Comprehensive Health Insurance Plan Act.

ARTICLE 205

Section 5. The sum of \$6,860,000, or so much thereof as may be necessary, is appropriated from the Drycleaner Environmental Response Trust Fund to the Drycleaner Environmental Response Trust Fund Council for use in accordance with the Drycleaner Environmental Response Trust Fund Act.

ARTICLE 210

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

OFFICE OF THE DIRECTOR

Payable from Title III Social Security and
Employment Service Fund:

For Personal Services	6,740,700
For Employee Retirement Contributions	
Paid by Employer	0
For State Contributions to State	

Employees' Retirement System	776,900
For State Contributions to	
Social Security	515,700
For Group Insurance	1,696,500
For Contractual Services	501,200
For Travel	127,300
For Telecommunications Services	<u>237,700</u>
Total	\$10,596,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

FINANCE AND ADMINISTRATION BUREAU

Payable from Title III Social Security

and Employment Service Fund:

For Personal Services	21,040,300
For State Contributions to State	
Employees' Retirement System	2,424,900
For State Contributions to	
Social Security	1,609,600
For Group Insurance	5,292,500
For Contractual Services	42,909,300
For Travel	153,300
For Commodities	1,206,300

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HB3866 Enrolled

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For Printing	1,939,100
For Equipment	4,022,400
For Telecommunications Services	2,645,700
For Operation of Auto Equipment	106,300
Payable from Title III Social Security and Employment Service Fund:	
For expenses related to America's Labor Market Information System	<u>4,500,000</u>
Total	\$87,849,700

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Payable from Title III Social Security and Employment Service Fund:	
For Personal Services	77,135,500
For State Contributions to State Employees' Retirement System	8,889,900
For State Contributions to Social Security	5,900,900
For Group Insurance	23,678,500
For Contractual Services	9,088,900
For Travel	1,195,600
For Telecommunications Services	6,247,800

For Permanent Improvements	85,000
For Refunds	300,000
For the expenses related to the Development of Training Programs	100,000
For the expenses related to Employment Security Automation	5,000,000
For expenses related to a Benefit Information System Redefinition	<u>15,000,000</u>
Total	\$152,622,100

Payable from the Unemployment Compensation

Special Administration Fund:

For expenses related to Legal Assistance as required by law	2,000,000
For deposit into the Title III Social Security and Employment Service Fund	10,000,000
For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest	<u>100,000</u>
Total	\$12,100,000

Section 20. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Services Fund to the Department of Employment Security, for all costs, including

administrative costs associated with providing community partnerships for enhanced customer service.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Grants-In-Aid

Payable from Title III Social Security
and Employment Service Fund:

For Grants	500,000
For Tort Claims	<u>715,000</u>
Total	\$1,215,000

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:

TRUST FUND UNIT

Grants-In-Aid

Payable from the Road Fund:

For benefits paid on the basis of wages paid for insured work for the Department of Transportation	1,900,000
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Payable from the Illinois Mathematics and Science Academy Income Fund	16,700
Payable from Title III Social Security and Employment Service Fund	1,734,300
Payable from the General Revenue Fund	<u>14,992,300</u>
Total	\$18,643,300

ARTICLE 215

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

ADMINISTRATION

For Personal Services	709,100
For State Contributions to State Employees' Retirement System	117,700
For State Contributions to Social Security	54,200
For Contractual Services	9,100
For Travel	6,900
For Commodities	17,600
For Equipment	2,900
For Telecommunications Services	19,000
For Operation of Auto Equipment	<u>8,400</u>

Total \$944,900

Section 6. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Addison Creek Restoration Commission for purposes related to floodplain management.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

Payable from U.S. Environmental Protection Fund:

For Contractual Services 1,534,300

For Electronic Data Processing306,600

Payable from Underground Storage Tank Fund:

For Contractual Services432,100

For Electronic Data Processing2,500

Payable from Solid Waste Management Fund:

For Contractual Services337,400

For Electronic Data Processing96,100

Payable from Subtitle D Management Fund:

For Contractual Services111,200

Payable from CAA Permit Fund:

For Contractual Services1,571,000

For Electronic Data Processing	676,000
Payable from Water Revolving Fund:	
For Contractual Services	769,700
For Electronic Data Processing	458,300
Payable from Community Water Supply Laboratory Fund:	
For Contractual Services	153,600
Payable from Used Tire Management Fund:	
For Contractual Services	262,800
For Electronic Data Processing	109,000
Payable from Conservation 2000 Fund:	
For Contractual Services	31,100
Payable from Hazardous Waste Fund:	
For Contractual Services	589,000
Payable from Environmental Protection Permit and Inspection Fund:	
For Contractual Services	474,600
For Electronic Data Processing	257,100
Payable from Vehicle Inspection Fund:	
For Contractual Services	522,700
For Electronic Data Processing	122,400
Payable from the Clean Water Fund:	
For Contractual Services	731,000
For Electronic Data Processing	<u>132,700</u>
Total	\$9,681,200

Section 15. The sum of \$350,100, or so much thereof as may be necessary, is appropriated from the U. S. Environmental Protection Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 20. The sum of \$214,500, or so much thereof as may be necessary, is appropriated from the CAA Permit Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 25. The sum of \$127,300, or so much thereof as may be necessary, is appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 30. The sum of \$63,600, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 35. The sum of \$55,400, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 40. The sum of \$30,400, or so much thereof as may be necessary, is appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 45. The sum of \$106,500, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 50. The sum of \$142,500, or so much thereof as may be necessary, is appropriated from the Environmental Protection Permit and Inspection Fund to the Illinois Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 55. The sum of \$187,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 60. The sum of \$95,500, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 65. The sum of \$102,400, or so much thereof as may be necessary, is appropriated from the Vehicle Inspection Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 70. The sum of \$300,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the EPA Special States Projects Trust Fund for the purpose of funding environmental programs to be funded by advance contributions.

Section 75. The sum of \$685,000, or so much thereof as

may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with environmental projects as defined by federal assistance awards.

Section 80. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the Industrial Hygiene Regulatory and Enforcement Fund to the Environmental Protection Agency for the purpose of administering the industrial hygiene licensing program.

Section 85. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Oil Spill Response Fund to the Environmental Protection Agency for use in accordance with Section 25c-1 of the Environmental Protection Act.

Section 90. The amount of \$6,000,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for awards and grants as directed by the Environmental Protection Trust Fund Commission.

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, for the objects

and purposes hereinafter named, are appropriated to the
Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from U.S. Environmental
Protection Fund:

For Personal Services	3,091,600
For State Contributions to State Employees' Retirement System	513,200
For State Contributions to Social Security	236,500
For Group Insurance	642,600
For Contractual Services	1,425,700
For Travel	76,100
For Commodities	132,000
For Printing	40,000
For Equipment	500,000
For Telecommunications Services	215,000
For Operation of Auto Equipment	60,000
For Use by the City of Chicago	374,600
For Expenses Related to the Development and Implementation of a Targeted Clean Air Information and Education Program	<u>900,000</u>
Total	\$8,207,300

Payable from the Environmental Protection

Permit and Inspection Fund for Air

Permit and Inspection Activities:

For Personal Services	2,759,600
For Other Expenses	2,014,600
For Refunds	<u>100,000</u>
Total	\$4,874,200

Payable from the Vehicle Inspection Fund:

For Personal Services	3,638,000
For State Contributions to State Employees' Retirement System	603,900
For State Contributions to Social Security	278,300
For Group Insurance	1,212,000
For Contractual Services, including prior year costs	19,381,000
For Travel	40,000
For Commodities	15,000
For Printing	359,000
For Equipment	100,000
For Telecommunications	125,000
For Operation of Auto Equipment	<u>30,000</u>
Total	\$25,782,200

Section 100. The following named amounts, or so much thereof as may be necessary, is appropriated from the CAA

Permit Fund to the Environmental Protection Agency for the purpose of funding Clean Air Act Title V activities in accordance with Clean Air Act Amendments of 1990:

For Personal Services and Other	
Expenses of the Program	16,201,800
For Refunds	<u>150,000</u>
Total	\$16,351,800

Section 105. The named amounts, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Environmental Protection Agency for the purpose of administering the Alternate Fuels Rebate Program and the Ethanol Fuel Research Program:

For Personal Services and Other	
Expenses	225,000
For Grants and Rebates	<u>1,500,000</u>
Total	\$1,725,000

Section 110. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Alternate Compliance Market Account Fund to the Environmental Protection Agency for all costs associated with the emissions reduction market program.

Section 115. The amount of \$1,500,000, or so much

thereof as may be necessary, is appropriated from the Special State Projects Trust Fund to the Environmental Protection Agency for all costs associated with the clean air public awareness programs.

LABORATORY SERVICES

Section 120. The following named amount, or so much thereof as may be necessary, is appropriated from the Community Water Supply Laboratory Fund to the Environmental Protection Agency for the purpose of performing laboratory testing of samples from community water supplies and for administrative costs of the Agency and the Community Water Supply Testing Council:

For Personal Services and Other

Expenses of the Program3,003,100

Section 125. The sum of \$678,300, or so much thereof as may be necessary, is appropriated from the Environmental Laboratory Certification Fund to the Environmental Protection Agency for the purpose of administering the environmental laboratories certification program.

Section 130. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the EPA Special State

Projects Trust Fund to the Environmental Protection Agency for the purpose of performing laboratory analytical services for government entities.

Section 135. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

LAND POLLUTION CONTROL

Payable from U.S. Environmental
Protection Fund:

For Personal Services	2,966,500
For State Contributions to State Employees' Retirement System	492,400
For State Contributions to Social Security	226,900
For Group Insurance	716,600
For Contractual Services	280,000
For Travel	40,000
For Commodities	25,000
For Printing	20,000
For Equipment	50,000
For Telecommunications Services	100,000
For Operation of Auto Equipment	35,000
For Use by the Office of the Attorney General	25,000

For Underground Storage Tank Program	<u>1,994,500</u>
Total	\$6,971,900

Section 140. The following named sums, or so much thereof as may be necessary, including prior year costs, are appropriated to the Environmental Protection Agency, payable from the U. S. Environmental Protection Fund, for use of remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980 as amended:

For Personal Services	1,714,500
For State Contributions to State Employees' Retirement System	284,600
For State Contributions to Social Security	131,200
For Group Insurance	369,700
For Contractual Services	140,000
For Travel	60,000
For Commodities	50,000
For Printing	10,000
For Equipment	130,000
For Telecommunications Services	50,000
For Operation of Auto Equipment	60,000
For Contractual Expenses Related to Remedial, Preventive or Corrective	

Actions in Accordance with the Federal Comprehensive and Liability Act of 1980, including Costs in Prior Years	<u>9,355,000</u>
Total	\$12,355,000

Section 145. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for the purpose of funding the Underground Storage Tank Program.

Payable from the Underground Storage Tank Fund:

For Personal Services	2,884,300
For State Contributions to State Employees' Retirement System	478,800
For State Contributions to Social Security	220,600
For Group Insurance	668,100
For Contractual Services	289,600
For Travel	29,500
For Commodities	25,000
For Printing	5,000
For Equipment	105,000
For Telecommunications Services	35,000
For Operation of Auto Equipment	15,000
For Reimbursements to Eligible Owners/	

Operators of Leaking Underground Storage Tanks, including claims submitted in prior years and for costs associated with site remediation	<u>53,100,000</u>
Total	\$57,855,900

Section 150. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

Payable from the Hazardous Waste Fund:

For Personal Services	4,442,900
For State Contributions to State Employees' Retirement System	737,500
For State Contributions to Social Security	339,900
For Group Insurance	1,043,800
For Contractual Services	1,107,000
For Travel	55,500
For Commodities	38,000
For Printing	65,000
For Equipment	102,000
For Telecommunications Services	55,000
For Operation of Auto Equipment	42,000
For Contractual Services for Site	

Remediations, including costs in Prior Years	<u>20,000,000</u>
Total	\$28,028,600

Section 155. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for land permit and inspection activities:

For Personal Services	1,795,900
For State Contributions to State Employees' Retirement System	298,100
For State Contributions to Social Security	137,500
For Group Insurance	451,400
For Contractual Services	170,000
For Travel	7,500
For Commodities	13,000
For Printing	11,000
For Equipment	9,800
For Telecommunications Services	18,000
For Operation of Auto Equipment	<u>5,500</u>
Total	\$2,917,700

Section 160. The following named sums, or so much

thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Section 22.15 of the Environmental Protection Act:

For Personal Services	4,599,100
For State Contributions to State Employees' Retirement System	763,500
For State Contributions to Social Security	351,900
For Group Insurance	1,128,800
For Contractual Services	200,000
For Travel	25,000
For Commodities	15,000
For Printing	34,900
For Equipment	35,000
For Telecommunications Services	68,600
For Operation of Auto Equipment	32,600
For Refunds	5,000
For financial assistance to units of local government for operations under delegation agreements	1,750,000
For grants and contracts for removing waste, including costs for demolition, removal and disposal	<u>3,000,000</u>
Total	\$12,009,400

Section 165. The following named sums, or so much therefore as may be necessary, are appropriated to the Environmental Protection Agency for conducting a household hazardous waste collection program, including costs from prior years:

Payable from the Solid Waste

Management Fund3,058,000

Payable from the Special State

Projects Trust Fund450,000

Section 170. The following named amounts, or so much thereof as may be necessary, are appropriated from the Used Tire Management Fund to the Environmental Protection Agency for purposes as provided for in Section 55.6 of the Environmental Protection Act:

For Personal Services2,458,300

For State Contributions to State

Employees' Retirement System408,100

For State Contributions to

Social Security188,100

For Group Insurance580,800

For Contractual Services3,054,400

For Travel60,000

For Commodities60,000

For Printing	20,000
For Equipment	195,000
For Telecommunications Services	48,900
For Operation of Auto Equipment	<u>49,900</u>
Total	\$7,123,500

Section 175. The following named amounts, or so much thereof as may be necessary, are appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for the purpose of funding the Subtitle D permit program in accordance with Section 22.44 of the Environmental Protection Act:

For Personal Services	1,394,700
For State Contributions to State Employees' Retirement System	231,500
For State Contributions to Social Security	106,600
For Group Insurance	319,700
For Contractual Services	327,000
For Travel	27,300
For Commodities	40,000
For Printing	53,000
For Equipment	100,000
For Telecommunications	70,000
For Operation of Auto Equipment	<u>20,000</u>

Total \$2,689,800

Section 180. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Landfill Closure and Post Closure Fund to the Environmental Protection Agency for the purpose of funding closure activities in accordance with Section 22.17 of the Environmental Protection Act.

Section 185. The sum of \$95,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Occupational Licensing Fund to the Environmental Protection Agency for expenses related to the licensing of Hazardous Waste Laborers and Crane and Hoisting Equipment Operators, as mandated by Public Act 85-1195.

Section 190. The following named amount, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for use in accordance with the Brownfields Redevelopment program:

Payable from the Brownfields Redevelopment Fund:

For Personal Services and Other

Expenses of the Program1,063,000

Section 195. The sum of \$14,784,200, or so much thereof as may be necessary, is appropriated from the Brownfields

Redevelopment Fund to the Environmental Protection Agency for financial assistance for brownfields redevelopment in accordance with 58.3(5), 58.13 and 58.15 of the Environmental Protection Act, including costs in prior years.

Section 200. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from U.S. Environmental

Protection Fund:

For Personal Services	6,682,700
For State Contributions to State	
Employees' Retirement System	1,109,300
For State Contributions to	
Social Security	511,200
For Group Insurance	1,589,800
For Contractual Services	2,242,600
For Travel	113,900
For Commodities	30,500
For Printing	58,100
For Equipment	223,400
For Telecommunications Services	106,400
For Operation of Auto Equipment	61,500

For Use by the Department of	
Public Health	703,000
For non-point source pollution management	
and special water pollution studies	
including costs in prior years	10,950,000
For all costs associated with	
the Drinking Water Operator	
Certification Program, including	
costs in prior years	1,300,000
For Water Quality Planning,	
including costs in prior years	350,000
For Use by the Department of	
Agriculture	<u>100,000</u>
Total	\$26,132,400

Section 205. The following named sums, or so much thereof as may be necessary, are appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

For Personal Services	291,300
For State Contribution to State	
Employees' Retirement System	48,400
For State Contribution to	
Social Security	22,300

For Group Insurance	74,000
For Contractual Services	29,000
For Travel	6,000
For Commodities	6,000
For Equipment	27,000
For Telecommunications	9,800
For Operation of Automotive Equipment	<u>2,000</u>
Total	\$515,800

Section 210. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Environmental Protection Permit
and Inspection Fund:

For Personal Services	1,381,100
For State Contribution to State Employees' Retirement System	229,300
For State Contribution to Social Security	105,700
For Group Insurance	362,500
For Contractual Services	118,500
For Travel	28,200
For Commodities	38,400
For Printing	6,000

For Equipment	95,400
For Telecommunications Services	30,500
For Operation of Automotive Equipment	<u>22,800</u>
Total	\$2,418,400

Section 215. The named amounts, or so much thereof as may be necessary, are appropriated from the Conservation 2000 Fund to the Environmental Protection Agency for the purpose of funding lake management activities:

For Personal Services and Other Expenses of the Program	570,600
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Section 220. The sum of \$4,758,983, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purpose in Article 44, Section 195 Public Act 94-798, is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance for lake management activities.

Section 225. The amount of \$7,046,900, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for all costs associated with clean water activities.

Section 230. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for refunds.

Section 235. The following named amounts, or so much thereof as may be necessary, respectively, for the object and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Water Revolving Fund:

For Administrative Costs of	
Water Pollution Control	
Revolving Loan Program	2,140,000
For Program Support Costs of Water	
Pollution Control Program	7,618,000
For Administrative Costs of the Drinking	
Water Revolving Loan Program	1,245,000
For Program Support Costs of the Drinking	
Water Program	2,147,900
For Wellhead Protection, capacity	
development and technical assistance	
to public water supplies	<u>402,000</u>
Total	\$13,552,900

Section 240. The sum of \$800,000, or so much thereof as may be necessary, is appropriated from the Special State

Projects Trust Fund to the Environmental Protection Agency for all costs associated with environmental studies and activities.

Section 245. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Environmental Protection Agency for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board Division:

POLLUTION CONTROL BOARD DIVISION

Payable from Pollution Control Board Fund:

For Contractual Services	13,200
For Telecommunications Services	4,000
For Refunds	<u>1,000</u>
Total	\$18,200

Payable from the Environmental Protection Permit and Inspection Fund:

For Personal Services	679,500
For State Contributions to State Employees' Retirement System	112,800
For State Contributions to Social Security	52,000
For Group Insurance	162,800
For Contractual Services	9,900
For Travel	5,000
For Electronic Data Processing	1,000

For Telecommunications Services	<u>7,200</u>
Total	\$1,030,200
Payable from the CAA Permit Fund:	
For Personal Services	707,900
For State Contributions to State Employees' Retirement System	117,500
For State Contributions to Social Security	54,200
For Group Insurance	207,200
For Contractual Services	<u>10,000</u>
Total	\$1,096,800

Section 250. The amount of \$18,500, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

ARTICLE 220

Section 5. The sum of \$363,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

ARTICLE 225

Section 5. The sum of \$6,931,315, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Executive Inspector General for its ordinary and contingent expenses.

ARTICLE 230

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Financial Institution Fund to the Department of Financial and Professional Regulation:

For Personal Services	2,758,600
For State Contributions to the State	
Employees' Retirement System	457,900
For State Contributions to Social Security	211,100
For Group Insurance	636,400
For Contractual Services	141,700
For Travel	190,000
For Refunds	<u>3,500</u>
Total	\$4,399,200

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Credit Union Fund to the Department of Financial and

Professional Regulation:

CREDIT UNION

For Personal Services	1,756,100
For State Contributions to State Employees' Retirement System	291,500
For State Contributions to Social Security	134,400
For Group Insurance	370,000
For Contractual Services	92,500
For Travel	244,000
For Refunds	<u>1,000</u>
Total	\$2,889,500

Section 15. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the TOMA Consumer Protection Fund to the Department of Financial and Professional Regulation:

TOMA CONSUMER PROTECTION

For Refunds	20,000
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Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Producer Administration Fund to the Department of Financial and Professional Regulation:

PRODUCER ADMINISTRATION

For Personal Services	5,008,300
For State Contributions to the State	
Employees' Retirement System	831,300
For State Contributions to Social Security	383,200
For Group Insurance	1,391,200
For Contractual Services	325,000
For Travel	125,900
For Refunds	<u>200,000</u>
Total	\$8,264,900

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Financial Regulation Fund to the Department of Financial and Professional Regulation:

FINANCIAL REGULATION

For Personal Services	7,175,700
For State Contributions to the State	
Employees' Retirement System	1,191,100
For State Contributions to Social Security	547,800
For Group Insurance	1,746,400
For Contractual Services	325,000
For Travel	300,000
For Refunds	<u>50,000</u>

Total \$11,336,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Financial and Professional Regulation from the Public Pension Regulation Fund:

PENSION DIVISION

For Personal Services	585,500
For State Contributions to the State	
Employees' Retirement System	97,200
For State Contributions to Social Security	44,800
For Group Insurance	148,000
For Contractual Services	12,600
For Travel	<u>48,500</u>
Total	\$936,600

Section 35. The sum of \$800,000, or so much thereof as may be necessary, is appropriated from the Senior Health Insurance Program Fund to the Department of Financial and Professional Regulation for the administration of the Senior Health Insurance Program.

Section 40. The sum of \$950,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers'

Compensation Commission Operations Fund to the Department of Financial and Professional Regulation for costs associated with the administration and operations of the Insurance Fraud Division of the Illinois Workers' Compensation Commission's anti-fraud program.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Department of Financial and Professional Regulation:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

For Personal Services	9,106,000
For State Contribution to State	
Employees' Retirement System	1,511,600
For State Contributions to Social Security	695,000
For Group Insurance	1,716,800
For Contractual Services	225,000
For Travel	957,100
For Refunds	3,000
For Corporate Fiduciary Receivership	<u>500,000</u>
Total	\$14,714,500

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects

and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation:

PAWNBROKER REGULATION

For Personal Services	61,200
For State Contributions to State	
Employees' Retirement System	10,100
For State Contributions to Social Security	4,700
For Group Insurance	14,800
For Contractual Services	4,000
For Travel	3,000
For Refunds	<u>1,000</u>
Total	\$98,800

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION

For Personal Services	3,026,400
For State Contributions to State	
Employees' Retirement System	502,300
For State Contributions to Social Security	229,900
For Group Insurance	725,200
For Contractual Services	180,100

For Travel	150,500
For Refunds	<u>5,000</u>
Total	\$4,819,400

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to the Department of Financial and Professional Regulation:

REAL ESTATE LICENSING AND ENFORCEMENT

For Personal Services	2,285,100
For State Contributions to State Employees' Retirement System	379,300
For State Contributions to Social Security	174,100
For Group Insurance	518,000
For Contractual Services	216,600
For Travel	78,000
For Refunds	<u>8,000</u>
Total	\$3,659,100

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation:

APPRAISAL LICENSING

For Personal Services	298,700
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For State Contributions to State	
Employees' Retirement System	49,500
For State Contributions to Social Security	22,900
For Group Insurance	74,000
For Contractual Services	131,800
For Travel	10,000
For forwarding real estate appraisal fees to the federal government	230,000
For Refunds	<u>3,000</u>
Total	\$819,900

Section 70. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Department of Financial and Professional Regulation for research and education in accordance with Section 25-25 of the Real Estate License Act of 2000.

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Auction Regulation Administration Fund to the Department of Financial and Professional Regulation:

AUCTIONEER REGULATION

For Personal Services	58,300
For State Contributions to State	

Employees' Retirement System	9,600
For State Contributions to Social Security	4,500
For Group Insurance	14,800
For Contractual Services	46,600
For Travel	7,000
For Refunds	<u>1,000</u>
Total	\$141,800

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Administration Fund to the Department of Financial and Professional Regulation:

HOME INSPECTOR REGULATION

For Personal Services	65,200
For State Contributions to State	
Employees' Retirement System	10,800
For State Contributions to Social Security	5,000
For Group Insurance	14,800
For Contractual Services	9,000
For Travel	8,500
For Refunds	<u>1,000</u>
Total	\$114,300

Section 85. The sum of \$40,000, or so much thereof as

may be necessary, is appropriated from the Real Estate Audit Fund to the Department of Financial and Professional Regulation for operating expenses for Real Estate audits.

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to the Department of Financial and Professional Regulation:

GENERAL PROFESSIONS

For Personal Services	2,476,100
For State Contributions to State Employees' Retirement System	411,000
For State Contributions to Social Security	189,500
For Group Insurance	725,200
For Contractual Services	102,000
For Travel	65,000
For Refunds	<u>30,000</u>
Total	\$3,998,800

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services	567,300
For State Contributions to State	

Employees' Retirement System	94,100
For State Contributions to Social Security	43,400
For Group Insurance	133,200
For Contractual Services	60,500
For Travel	20,000
For Refunds	<u>2,500</u>
Total	\$921,000

Section 100. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation for the development, support or administration of a public health study.

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services	2,579,600
For State Contributions to State	
Employees' Retirement System	428,200
For State Contributions to Social Security	193,300
For Group Insurance	577,200
For Contractual Services	231,000
For Travel	80,000

For Refunds	<u>10,000</u>
Total	\$4,099,300

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to the Department of Financial and Professional Regulation:

For Personal Services	176,900
For State Contributions to State Employees' Retirement System	29,300
For State Contributions to Social Security	13,600
For Group Insurance	44,400
For Contractual Services	75,000
For Travel	12,000
For Refunds	<u>2,500</u>
Total	\$353,700

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to the Department of Financial and Professional Regulation:

For Personal Services	452,900
For State Contributions to State Employees' Retirement System	75,100

For State Contributions to Social Security	34,700
For Group Insurance	133,200
For Contractual Services	90,000
For Travel	55,000
For Refunds	<u>2,500</u>
Total	\$843,400

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services	571,900
For State Contributions to State Employees' Retirement System	94,900
For State Contributions to Social Security	43,800
For Group Insurance	103,600
For Contractual Services	116,000
For Travel	30,000
For Refunds	<u>12,000</u>
Total	\$972,200

Section 125. The sum of \$3,114,000, or so much thereof as may be necessary, is appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation for grants authorized by the State

Board of Pharmacy for the development, support or administration of pharmacy practice educational or training programs at institutions of higher education within the State of Illinois.

Section 130. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to the Department of Financial and Professional Regulation:

For Contractual Services	5,000
For Travel	5,000
For Refunds	<u>1,000</u>
Total	\$11,000

Section 135. The sum of \$473,600, or so much thereof as may be necessary, is appropriated from the Registered CPA Administration and Disciplinary Fund to the Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation:

For Personal Services	964,300
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For State Contributions to State	
Employees' Retirement System	160,000
For State Contributions to Social Security	73,800
For Group Insurance	236,800
For Contractual Services	181,000
For Travel	25,000
For Refunds	<u>10,000</u>
Total	\$1,650,900

Section 145. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation for the establishment and operation of an Illinois Center for Nursing.

Section 150. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Financial and Professional Regulation for the purchase of equipment to conduct covert activities.

Section 155. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation:

For Personal Services	10,619,700
For State Contributions to State	
Employees' Retirement System	1,762,800
For State Contributions to Social Security	791,900
For Group Insurance	2,530,800
For Contractual Services	9,805,800
For Travel	309,900
For Commodities	255,800
For Printing	343,500
For Equipment	295,800
For Electronic Data Processing	4,315,700
For Telecommunications Services	1,295,400
For Operation of Auto Equipment	<u>243,300</u>
Total	\$32,570,400

Section 160. The sum of \$3,152,500, or so much thereof as may be necessary, is appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation for costs and expenses related to or in support of a Regulatory/G&A shared services center.

ARTICLE 235

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

for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

EXECUTIVE OFFICE

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,091,900
For State Contributions to State	
Employees' Retirement System	181,300
For State Contributions to Social Security	83,100
For Contractual Services	101,800
For Contractual Services	60,000
For Travel	12,900
For Commodities	6,300
For Printing	68,900
For Electronic Data Processing	39,800
For Telecommunications Services	21,700
For expenses related to or in support	
of the Amistad Commission	300,000
For expenses related to or in support	
of the Lincoln Bicentennial	<u>500,000</u>
Total	\$2,467,700

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Contractual Services	55,000
For Commodities	1,000

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Printing	16,300
For Equipment	<u>1,000</u>
Total	\$73,300

For historic preservation programs
administered by the Executive Office,
only to the extent that funds are received
through grants, and awards, or gifts90,000

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

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	466,600
For State Contributions to State Employees' Retirement System	77,500
For State Contributions to Social Security	35,000
For Contractual Services	5,200
For Travel	4,500
For Commodities	2,300
For Telecommunications	6,600
For the Main Street Program	<u>204,000</u>

Total \$801,700

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Personal Services	387,200
For State Contributions to State	
Employees' Retirement System	64,300
For State Contributions to Social Security	29,600
For Group Insurance	103,600
For Contractual Services	79,000
For Travel	26,000
For Commodities	3,000
For Printing	1,000
For Equipment	2,000
For Electronic Data Processing	5,000
For Telecommunications Services	18,000
For historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, or for refunds	<u>662,800</u>
Total	\$1,381,500

Section 20. The sum of \$150,000, or so much thereof as

may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 25. The sum of \$295,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 48, Sections 20 and 25 of Public Act 94-798, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

ADMINISTRATIVE SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	654,000
For State Contributions to State	
Employees' Retirement System	108,600
For State Contributions to Social Security	50,000
For Contractual Services	304,200
For Travel	900
For Commodities	15,200
For Printing	1,300
For Telecommunications Services	19,800
For Operation of Auto Equipment	<u>12,000</u>
Total	\$1,166,000

Section 40. The sum of \$300,000 or so much thereof as may be necessary is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the ordinary and contingent expenses of the Administrative Services division for costs associated with but not limited to Union Station, the Old State Capitol and the Old Journal Register Building.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated

for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

HISTORIC SITES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	5,509,200
For State Contributions to State	
Employees' Retirement System	914,500
For State Contributions to Social Security	421,500
For Contractual Services	916,400
For Travel	13,600
For Commodities	146,300
For Equipment	46,000
For Telecommunications Services	52,900
For Operation of Auto Equipment	<u>39,900</u>
Total	\$8,060,300

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Personal Services	38,000
For State Contributions to State	
Employees' Retirement System	6,300
For State Contributions to Social Security	3,000
For Group Insurance	14,800
For Contractual Services	180,000
For Travel	5,000

For Commodities	35,000
For Equipment	25,000
For Telecommunications Services	15,000
For Operation of Auto Equipment	10,000
For Historic Preservation Programs Administered by the Historic Sites Division, Only to the Extent that Funds are Received Through Grants, Awards, or Gifts	350,000
For Permanent Improvements	<u>75,000</u>
Total	\$757,100

Section 50. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for operations, maintenance, repairs, permanent improvements, special events, and all other costs related to the operation of Illinois Historic Sites and only to the extent which donations are received at Illinois State Historic Sites.

Section 55. The sum of \$196,300, or so much thereof as may be necessary, is appropriated to the Historic Preservation Agency from the General Revenue Fund for programs and purposes including repairing, maintaining, reconstructing, rehabilitating, replacing, fixed assets, construction and development, studies, all costs for

supplies, materials, labor, land acquisition and its related costs, services and other expenses at historic sites.

Section 60. The sum of \$246,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for the operational expenses of the Lewis and Clark Historic Site in Madison County.

Section 65. The sum of \$595,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for costs and expenses related to or in support of an environment and economic development shared services center.

Section 70. The sum of \$168,100, or so much thereof as may be necessary, is appropriated from the Abraham Lincoln Presidential Library and Museum Fund to the Historic Preservation Agency for costs and expenses related to or in support of an environment and economic development shared services center

Section 75. No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 50

and 55 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 80. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	839,700
For State Contributions to State	
Employees' Retirement System	139,400
For State Contributions to Social Security	64,200
For Contractual Services	18,800
For Travel	3,600
For Commodities	12,100
For Printing	1,200
For Equipment	0
For Telecommunications Services	9,300
For On-Line Computer Library Center (OCLC)	72,800
For Purchase and Care of Lincolniana	0
For Lincoln Legals	<u>135,200</u>
Total	\$1,296,300

PAYABLE FROM THE
ILLINOIS HISTORIC SITES FUND

For historic preservation programs
administered by the Executive Office,
only to the extent that funds are received
through grants, and awards, or gifts135,000
For research projects associated with
Abraham Lincoln200,000
For microfilming Illinois newspapers
and manuscripts and performing
genealogical research225,000
Total \$560,000

PAYABLE FROM THE
ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM FUND
For the ordinary and contingent expenses
of the Abraham Lincoln Presidential
Library and Museum in Springfield12,689,900

Section 85. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Illinois Abraham Lincoln Bicentennial Commission for expenses and activities related to promoting knowledge and understanding of the life and times of Abraham Lincoln and observances commemorating Abraham Lincoln's birthday on

February 12, 2009.

ARTICLE 240

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

OPERATIONS

For Personal Services	1,222,000
For State Contributions to State	
Employees' Retirement System	202,852
For State Contributions to	
Social Security	93,483
For Contractual Services	228,000
For Travel	25,000
For Commodities	4,500
For Printing	4,000
For Equipment	25,000
For Electronic Data Processing	60,000
For Telecommunications Services	<u>48,000</u>
Total	\$1,912,835

ARTICLE 245

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

GENERAL OFFICE

For Personal Services	2,022,000
For State Contributions to the State	
Employees' Retirement System	335,600
For State Contributions to	
Social Security	154,100
For Contractual Services	165,000
For Travel	86,400
For Commodities	5,000
For Printing	15,000
For Equipment	6,000
For Electronic Data Processing	60,000
For Telecommunications Services	<u>81,600</u>
Total	\$2,930,700

Section 10. The amount of \$1,384,600, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with

the sale and administration of General Obligation bonds.

Section 15. The amount of \$425,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

Section 20. The amount of \$306,943,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 25. The amount of \$113,400, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Governor's Office of Management and Budget for operational expenses related to the School Infrastructure Program.

Section 30. The sum of \$14,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the principal and

interest and premium, if any, on Limited Obligation Revenue bonds issued pursuant to the Metropolitan Civic Center Support Act.

Section 35. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 10, 15, and 20 until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 250

Section 5. The sum of \$6,325,300, new appropriation, is appropriated, and the sum of \$14,430,478, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 5 of Public Act 94-798, are reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the

ordinary and contingent expenses of the Department of Natural
Resources:

GENERAL OFFICE

For Personal Services:

Payable from General Revenue Fund1,541,400

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund255,900

For State Contributions to Social Security:

Payable from General Revenue Fund117,800

For Contractual Services:

Payable from General Revenue Fund420,400

For Contractual Services for DNR Headquarters:

Payable from General Revenue Fund1,312,400

Payable from State Boating Act Fund.115,000

Payable from Wildlife and Fish Fund.330,100

Payable from Underground Resources

Conservation Enforcement Fund16,900

Payable from Federal Surface Mining Control

and Reclamation Fund44,900

Payable from Abandoned Mined Lands

Reclamation Council Federal Trust

Fund59,100

For Travel:

Payable from General Revenue Fund57,600

Payable from Wildlife and Fish Fund	1,600
For Commodities:	
Payable from General Revenue Fund	22,000
For Printing:	
Payable from General Revenue Fund	1,300
For Equipment:	
Payable from General Revenue Fund	4,900
Payable from Wildlife and Fish Fund	5,000
For Telecommunications Services:	
Payable from General Revenue Fund	235,000
For Telecommunications Services for DNR Headquarters:	
Payable from General Revenue Fund	185,800
Payable from Aggregate Operations Regulatory Fund.	16,000
Payable from Federal Surface Mining Control and Reclamation Fund	16,900
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	12,900
For expenses of the Park and Conservation Program:	
Payable from Park and Conservation Fund	364,300
For expenses of DNR Headquarters:	
Payable from Park and Conservation Fund	<u>20,100</u>
Total	\$5,157,300

Section 15. The sum of \$3,124,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

Section 20. The sum of \$284,700, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

Section 25. The sum of \$843,700, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

Section 30. The sum of \$74,700, or so much thereof as may be necessary, is appropriated from the Conservation 2000 Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

Section 35. The sum of \$35,200, or so much thereof as may

be necessary, is appropriated from the Federal Surface Mining Control and Reclamation Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

Section 40. The sum of \$166,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

Section 45. The sum of \$142,300, or so much thereof as may be necessary, is appropriated from the Adeline Jay Geo-Karis Illinois Beach Marina Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

Section 50. The sum of \$35,200, or so much thereof as may be necessary, is appropriated from the Abandoned Mined Lands Reclamation Council Federal Trust Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

ILLINOIS RIVER INITIATIVES

Section 55. The sum of \$250,000, new appropriation, is appropriated and the sum of \$466,718, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 20 of Public Act 94-798, as amended, are appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

ARCHITECTURE, ENGINEERING AND GRANTS

For Personal Services:

Payable from General Revenue Fund 109,200
Payable from State Boating Act Fund81,900

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund18,100
Payable from State Boating Act Fund13,600

For State Contributions to Social Security:

Payable from General Revenue Fund8,300
Payable from State Boating Act Fund6,200

For Group Insurance:

Payable from State Boating Act Fund17,600

For Contractual Services:

Payable from General Revenue Fund19,300

For Travel:

Payable from General Revenue Fund7,000
Payable from Wildlife and Fish Fund3,200

For Commodities:

Payable from General Revenue Fund2,700

For Printing:

Payable from General Revenue Fund100

For Equipment:

Payable from Wildlife and Fish Fund32,000

For Operation of Auto Equipment:

Payable from General Revenue Fund7,000

For expenses of the Heavy Equipment Dredging Crew:

Payable from State Boating Act Fund767,000
Payable from Wildlife and Fish Fund203,700

For expenses of the OSLAD Program:

Payable from Open Space Lands Acquisition
and Development Fund938,600

For Ordinary and Contingent Expenses:

Payable from Park and Conservation Fund2,397,800

For expenses of the Bikeways Program:

Payable from Park and Conservation Fund123,000

Total \$4,756,300

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

For Personal Services:

Payable from General Revenue Fund1,510,300
Payable from Wildlife and Fish Fund222,800

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund250,700
Payable from Wildlife and Fish Fund37,000

For State Contributions to Social Security:

Payable from General Revenue Fund115,500

Payable from Wildlife and Fish Fund17,100

For Group Insurance:

Payable from Wildlife and Fish Fund39,100

For Contractual Services:

Payable from General Revenue Fund520,900

For Travel:

Payable from General Revenue Fund33,000

For Commodities:

Payable from Wildlife and Fish Fund8,100

For Printing:

Payable from General Revenue Fund2,000

For Equipment:

Payable from Wildlife and Fish Fund26,100

For Electronic Data Processing:

Payable from General Revenue Fund7,500

For Telecommunications Services:

Payable from General Revenue Fund20,000

For Operation of Auto Equipment:

Payable from General Revenue Fund10,000

For expenses of the Environmental Planning Program:

Payable from the Wildlife and Fish Fund75,000

For expenses of Natural Areas Execution:

Payable from the Natural Areas

Acquisition Fund	245,100
For expenses of the OSLAD Program and the Statewide Comprehensive Outdoor Recreation Plan (SCORP):	
Payable from Open Space Lands Acquisition and Development Fund	425,400
For Natural Resources Trustee Program:	
Payable from Natural Resources Restoration Trust Fund	1,400,000
For Ordinary and Contingent Expenses:	
Payable from Park and Conservation Fund	1,220,700
For expenses of the Bikeways Program:	
Payable from Park and Conservation Fund	<u>354,700</u>
Total	\$6,541,000

Section 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF BUSINESS SERVICES

For Personal Services:	
Payable from General Revenue Fund	1,160,400
Payable from State Boating Act Fund	412,300
Payable from Wildlife and Fish Fund	1,256,300

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund192,600
Payable from State Boating Act Fund68,400
Payable from Wildlife and Fish Fund208,500

For State Contributions to Social Security:

Payable from General Revenue Fund88,700
Payable from State Boating Act Fund31,500
Payable from Wildlife and Fish Fund96,100

For Group Insurance:

Payable from State Boating Act Fund116,100
Payable from Wildlife and Fish Fund405,100

For Contractual Services:

Payable from General Revenue Fund750,300
Payable from State Boating Act Fund161,000
Payable from Wildlife and Fish Fund397,000
Payable from Federal Surface Mining Control
and Reclamation Fund5,400
Payable from Abandoned Mined Lands Reclamation
Council Federal Trust Fund3,000

For Contractual Services for Postage

Expenses for DNR Headquarters:

Payable from General Revenue Fund48,700
Payable from State Boating Act Fund25,000
Payable from Wildlife and Fish Fund25,000

Payable from Federal Surface Mining Control
and Reclamation Fund12,500

Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund12,500

For the purpose of remitting funds
collected from the sale of Federal
Duck Stamps to the U. S. Fish and
Wildlife Service:

Payable from Wildlife and Fish Fund23,600

For Travel:

Payable from General Revenue Fund7,000

For Commodities:

Payable from General Revenue Fund14,000

For Commodities for DNR Headquarters:

Payable from General Revenue Fund51,600

Payable from State Boating Act Fund3,300

Payable from Wildlife and Fish Fund48,400

Payable from Aggregate Operations
Regulatory Fund2,300

Payable from Federal Surface Mining Control
and Reclamation Fund3,300

Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund1,700

For Printing:

Payable from General Revenue Fund8,800
Payable from State Boating Act Fund163,400
Payable from Wildlife and Fish Fund240,600

For Equipment:

Payable from Wildlife and Fish Fund49,300

For Electronic Data Processing:

Payable from General Revenue Fund813,000
Payable from State Boating Act Fund101,600
Payable from State Parks Fund22,300
Payable from Wildlife and Fish Fund891,800
Payable from Natural Areas Acquisition Fund23,000
Payable from Federal Surface Mining Control
and Reclamation Fund123,600
Payable from Illinois Forestry Development Fund13,200
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund123,600

For Telecommunications Services:

Payable from General Revenue Fund3,000

For Operation of Auto Equipment for DNR Headquarters:

Payable from General Revenue Fund128,800
Payable from State Boating Act Fund4,800

For expenses associated with Watercraft Titling:

Payable from the State Boating Act Fund200,000

For the implementation of the

Camping/Lodging Reservation System:

Payable from the State Parks Fund	130,000
For the transfer of check-off dollars to the Illinois Conservation Foundation:	
Payable from the Wildlife and Fish Fund	5,000
For expenses incurred for the implementation, education and maintenance of the Point of Sale System:	
Payable from the Wildlife & Fish Fund	3,000,000
For expenses incurred in acquiring salmon stamp designs and printing salmon stamps:	
Payable from Salmon Fund	10,000
For expenses of Business Services:	
Payable from the Natural Areas Acquisition Fund	86,300
For Ordinary and Contingent Expenses:	
Payable from Park and Conservation Fund	<u>219,800</u>
Total	\$11,993,500

Section 75. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

PUBLIC SERVICES

For Personal Services:

Payable from General Revenue Fund548,400
Payable from Wildlife and Fish Fund58,000
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund91,000
Payable from Wildlife and Fish Fund9,600
For State Contributions to Social Security:
Payable from General Revenue Fund42,000
Payable from Wildlife and Fish Fund4,400
For Group Insurance:
Payable from Wildlife and Fish Fund9,400
For Contractual Services:
Payable from General Revenue Fund218,700
Payable from Wildlife and Fish Fund17,000
For Travel:
Payable from General Revenue Fund10,000
Payable from Wildlife and Fish Fund5,000
For Commodities:
Payable from General Revenue Fund30,000
For Printing:
Payable from General Revenue Fund10,000
Payable from Wildlife and Fish Fund10,000
For Expenses of the Environment and Nature
Training Institute for Conservation
Education (E.N.T.I.C.E.):

Payable from General Revenue Fund.273,400

For expenses incurred in producing
and distributing site brochures,
public information literature and
other printed materials from revenues
received from the sale of advertising:

Payable from State Boating Act Fund25,000

Payable from State Parks Fund50,000

Payable from Wildlife and Fish Fund50,000

For operation and maintenance of
new sites and facilities, including Sparta:

Payable from State Parks Fund50,000

For the purpose of publishing and
distributing a bulletin or magazine
and for purchasing, marketing and
distributing conservation related
products for resale, and refunds for
such purposes:

Payable from Wildlife and Fish Fund602,900

For Educational Publications Services and
Expenses, Contingent upon Revenues
collected for same:

Payable from Wildlife and Fish Fund25,000

For Ordinary and Contingent Expenses
of Public Services:

Payable from Park and Conservation Fund	<u>402,200</u>
Total	\$2,542,000

Section 80. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

SPECIAL EVENTS

For Personal Services:

Payable from General Revenue Fund	285,500
Payable from State Boating Act Fund	45,800
Payable from Wildlife and Fish Fund	552,300

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund	47,400
Payable from State Boating Act Fund	7,600
Payable from Wildlife and Fish Fund	91,700

For State Contributions to Social Security:

Payable from General Revenue Fund	21,900
Payable from State Boating Act Fund	3,500
Payable from Wildlife and Fish Fund	42,300

For Group Insurance:

Payable from State Boating Act Fund	10,500
Payable from Wildlife and Fish Fund	147,700

For Contractual Services:

Payable from General Revenue Fund79,300
Payable from Wildlife and Fish Fund95,000

For Travel:

Payable from General Revenue Fund20,500

For Commodities:

Payable from General Revenue Fund24,000
Payable from Wildlife and Fish Fund24,000

For Printing:

Payable from Wildlife and Fish Fund35,000

For Operation of Auto Equipment:

Payable from General Revenue Fund5,000
Payable from Wildlife and Fish Fund22,900

For the coordination of public events and
promotions from activity fees, donations
and vendor revenue:

Payable from State Parks Fund47,100
Payable from Wildlife and Fish Fund47,100

For expenses associated with the

Sportsman Against Hunger Program:

Payable from the Wildlife & Fish Fund100,000

For Ordinary and Contingent Expenses of

Special Events:

Payable from Park and Conservation Fund370,100

Total\$2,126,200

Section 85. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

For Personal Services:

Payable from General Revenue Fund	2,004,200
Payable from Wildlife and Fish Fund	10,789,100
Payable from Salmon Fund	202,700
Payable from Natural Areas Acquisition Fund	1,289,800

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund	332,700
Payable from Wildlife and Fish Fund	1,791,000
Payable from Salmon Fund	33,700
Payable from Natural Areas Acquisition Fund	214,100

For State Contributions to Social Security:

Payable from General Revenue Fund	153,300
Payable from Wildlife and Fish Fund	825,000
Payable from Salmon Fund	15,500
Payable from Natural Areas Acquisition Fund	98,700

For Group Insurance:

Payable from Wildlife and Fish Fund	2,726,900
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Payable from Salmon Fund43,400

Payable from Natural Areas Acquisition Fund306,000

For Contractual Services:

Payable from General Revenue Fund600,500

Payable from Wildlife and Fish Fund1,918,100

Payable from Salmon Fund2,900

Payable from Natural Areas Acquisition Fund64,300

Payable from Natural Heritage Fund59,200

For Travel:

Payable from General Revenue Fund16,200

Payable from Wildlife and Fish Fund76,000

Payable from Natural Areas Acquisition Fund32,200

For Commodities:

Payable from General Revenue Fund174,900

Payable from Wildlife and Fish Fund1,253,600

Payable from Natural Areas Acquisition Fund40,200

Payable from the Natural Heritage Fund16,000

For Printing:

Payable from General Revenue Fund17,700

Payable from Wildlife and Fish Fund133,700

Payable from Natural Areas Acquisition Fund11,600

For Equipment:

Payable from General Revenue Fund9,000

Payable from Wildlife and Fish Fund279,700

Payable from Natural Areas Acquisition Fund109,200

Payable from Illinois Forestry
Development Fund108,600

For Telecommunications Services:

Payable from General Revenue Fund100,800
Payable from Wildlife and Fish Fund251,800
Payable from Natural Areas Acquisition Fund34,200

For Operation of Auto Equipment:

Payable from General Revenue Fund150,600
Payable from Wildlife and Fish Fund432,000
Payable from Natural Areas Acquisition Fund57,700

For the Purposes of the "Illinois
Non-Game Wildlife Protection Act":

Payable from Illinois Wildlife
Preservation Fund500,000

For programs beneficial to advancing forests
and forestry in this State as provided for
in Section 7 of the "Illinois Forestry
Development Act", as now or hereafter amended:

Payable from Illinois Forestry
Development Fund1,064,000

For Administration of the "Illinois
Natural Areas Preservation Act":

Payable from Natural Areas Acquisition Fund1,378,100

For payment of the expenses of the Illinois
Forestry Development Council:

Payable from Illinois Forestry Development Fund118,500
For an Urban Fishing Program in
conjunction with the Chicago Park
District to provide fishing and
resource management at the park
district lagoons:
Payable from Wildlife and Fish Fund247,800
For workshops, training and other activities
to improve the administration of fish
and wildlife federal aid programs from
federal aid administrative grants
received for such purposes:
Payable from Wildlife and Fish Fund11,400
For expenses related to the
Conservation of Wildlife Populations
and Habitats:
Payable from the Wildlife and Fish Fund80,200
For education, outreach, and research
related to Invasive Species Control:
Payable from the Wildlife and Fish Fund461,800
Payable from the Natural Areas Acquisition Fund472,900
For expenses related to Aquatic Resource
research to develop defensible, science
based water-quality regulations:
Payable from the Wildlife and Fish Fund56,000

For expenses related to the State

Wildlife Grant for research and
management of non-game organisms:

Payable from the Wildlife and Fish Fund20,700

For expenses related to the support

and management of the Illinois

Heritage Database:

Payable from the Natural Areas Acquisition Fund176,700

For the support of the Endangered

Species Protection Board:

Payable from the Natural Areas Acquisition Fund196,900

For expenses of the Natural Areas

Stewardship Program:

Payable from the Natural Areas Acquisition Fund260,000

For expenses of the Natural Areas

Stewardship Program:

Payable from Natural Areas Acquisition Fund1,679,200

For evaluating, planning, and implementation

for the updating and modernization of

the inventory and identification

of natural areas in Illinois:

Payable from Natural Areas Acquisition Fund2,096,600

For expenses of the Urban Forestry Program:

Payable from Illinois Forestry

Development Fund462,900

For expenses associated with the Inner

City Urban Revitalization program:

Payable from the Illinois Forestry

Development Fund240,900

For expenses associated with the

Nursery Reforestation Program:

Payable from the Illinois Forestry

Development Fund200,000

Payable from the Park and Conservation Fund474,000

Total \$36,975,300

Section 90. The sum of \$1,507,138 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 50, page 381, line 23, and Article 51, Section 55 of Public Act 94-798, as amended, is reappropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for purposes associated with the "Illinois Non-Game Wildlife Protection Act."

Section 95. The sum of \$532,580 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 50, page 382, line 28, and

Article 51, Section 60 of Public Act 94-798, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the Inner City Urban Revitalization Program.

Section 100. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

For Personal Services:

Payable from General Revenue Fund	6,526,600
Payable from State Boating Act Fund	2,203,300
Payable from State Parks Fund	887,900
Payable from Wildlife and Fish Fund	4,030,300

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund	1,083,400
Payable from State Boating Act Fund	365,700
Payable from State Parks Fund	147,400
Payable from Wildlife and Fish Fund	669,000

For State Contributions to Social Security:

Payable from General Revenue Fund	144,100
Payable from State Boating Act Fund	28,200

Payable from State Parks Fund	15,300
Payable from Wildlife and Fish Fund	37,000
For Group Insurance:	
Payable from State Boating Act Fund	408,500
Payable from State Parks Fund	169,100
Payable from Wildlife and Fish Fund	824,100
For Contractual Services:	
Payable from General Revenue Fund	110,600
Payable from State Boating Act Fund	60,200
Payable from Wildlife and Fish Fund	126,500
For Travel:	
Payable from General Revenue Fund	61,600
Payable from Wildlife and Fish Fund	34,100
For Commodities:	
Payable from General Revenue Fund	106,900
Payable from State Boating Act Fund	14,800
Payable from Wildlife and Fish Fund	45,500
For Printing:	
Payable from General Revenue Fund	20,100
Payable from Wildlife and Fish Fund	5,800
For Equipment:	
Payable from General Revenue Fund	36,600
Payable from State Boating Act Fund	128,300
Payable from State Parks Fund	159,600
Payable from Wildlife and Fish Fund	207,800

For Telecommunications Services:

Payable from General Revenue Fund467,400
Payable from State Boating Act Fund142,900
Payable from Wildlife and Fish Fund197,000

For Operation of Auto Equipment:

Payable from General Revenue Fund322,900
Payable from State Boating Act Fund178,700
Payable from Wildlife and Fish Fund181,300

For Snowmobile Programs:

Payable from State Boating Act Fund32,900

For Payment of Timber Buyers bond
forfeitures:

Payable from Illinois Forestry
Development Fund:25,000

For use in enforcing laws regulating
controlled substances and cannabis on
Department of Natural Resources regulated
lands and waterways to the extent funds are
received by the Department:

Payable from the Drug Traffic
Prevention Fund25,000

For use in alcohol related enforcement
efforts and training to the extent funds
are available to the Department:

Payable from the General Revenue Fund0

Payable from State Boating Fund	20,000
For Operations and Maintenance of Training Facility:	
Payable from Wildlife and Fish Fund	<u>50,000</u>
Total	\$20,301,400

Section 105. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

For Personal Services:

Payable from General Revenue Fund	15,249,100
Payable from State Boating Act Fund	1,683,000
Payable from State Parks Fund	1,220,800
Payable from Wildlife and Fish Fund	6,068,400

For State Contributions to State

Employee's Retirement System:

Payable from General Revenue Fund	2,531,400
Payable from State Boating Act Fund	279,400
Payable from State Parks Fund	202,700
Payable from Wildlife and Fish Fund	1,007,400

For State Contributions to Social Security:

Payable from General Revenue Fund	1,247,900
Payable from State Boating Act Fund	128,800

Payable from State Parks Fund93,400

Payable from Wildlife and Fish Fund464,000

For Group Insurance:

Payable from State Boating Act Fund524,100

Payable from State Parks Fund389,200

Payable from Wildlife and Fish Fund1,902,500

For Contractual Services:

Payable from General Revenue Fund2,113,200

Payable from State Boating Act Fund451,200

Payable from State Parks Fund3,766,500

Payable from Wildlife and Fish Fund893,700

For Travel:

Payable from General Revenue Fund44,200

Payable from State Boating Act Fund5,900

Payable from State Parks Fund49,700

Payable from Wildlife and Fish Fund14,700

For Commodities:

Payable from General Revenue Fund612,800

Payable from State Boating Act Fund51,000

Payable from State Parks Fund443,400

Payable from Wildlife and Fish Fund537,700

For Printing:

Payable from General Revenue Fund14,600

For Equipment:

Payable from General Revenue Fund153,100

Payable from State Parks Fund	711,800
Payable from Wildlife and Fish Fund	1,787,300
For Telecommunications Services:	
Payable from General Revenue Fund	86,000
Payable from State Parks Fund	282,500
Payable from Wildlife and Fish Fund	32,500
For Operation of Auto Equipment:	
Payable from General Revenue Fund	335,900
Payable from State Parks Fund	258,100
Payable from Wildlife and Fish Fund	170,700
For Illinois-Michigan Canal:	
Payable from State Parks Fund	118,000
For Union County and Horseshoe Lake Conservation Areas, Farming and Wildlife Operations:	
Payable from Wildlife and Fish Fund	466,100
For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest:	
Payable from the State Parks Fund	1,000,000
Payable from the Wildlife and Fish Fund	1,050,000
For Snowmobile Programs:	
Payable from State Boating Act Fund	46,900
For expenses related to Pyramid State Park contingent upon revenues generated at the site:	

Payable from State Parks Fund	40,000
For expenses related to the Illinois Beach Ecosystem Program:	
Payable from the Natural Areas Acquisition Fund.	1,080,000
For operating expenses of the North Point Marina at Winthrop Harbor:	
Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund	1,871,000
For expenses of the Park and Conservation program:	
Payable from Park and Conservation Fund	4,573,100
For expenses of the Bikeways program:	
Payable from Park and Conservation Fund	1,191,300
For Wildlife Prairie Park Operations and Improvements:	
Payable from General Revenue Fund	828,200
Payable from Wildlife Prairie Park Fund	100,000
For Operations and Maintenance, including costs associated with operating new sites and facilities:	
Payable from State Parks Fund	<u>1,571,900</u>
Total	\$59,745,100

Section 110. The following named sums, or so much

thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

For Personal Services:

Payable from General Revenue Fund2,683,800
Payable from Mines and Minerals Underground
Injection Control Fund174,600
Payable from Plugging and Restoration Fund254,400
Payable from Underground Resources
Conservation Enforcement Fund345,400
Payable from Federal Surface Mining Control
and Reclamation Fund1,481,500
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund1,628,400

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund445,500
Payable from Mines and Minerals Underground
Injection Control Fund29,000
Payable from Plugging and Restoration Fund42,200
Payable from Underground Resources
Conservation Enforcement Fund57,300
Payable from Federal Surface Mining Control

and Reclamation Fund	245,900
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	270,300
For State Contributions to Social Security:	
Payable from General Revenue Fund	205,300
Payable from Mines and Minerals Underground	
Injection Control Fund	13,400
Payable from Plugging and Restoration Fund	19,500
Payable from Underground Resources	
Conservation Enforcement Fund	26,400
Payable from Federal Surface Mining Control	
and Reclamation Fund	113,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	124,600
For Group Insurance:	
Payable from Mines and Minerals Underground	
Injection Control Fund	55,900
Payable from Plugging and Restoration Fund	60,500
Payable from Underground Resources	
Conservation Enforcement Fund	121,700
Payable from Federal Surface Mining Control	
and Reclamation Fund	378,000
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	336,600
For Contractual Services:	

Payable from General Revenue Fund80,900
Payable from Plugging and Restoration Fund26,500
Payable from Underground Resources
Conservation Enforcement Fund85,700
Payable from Federal Surface Mining Control
and Reclamation Fund468,200
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund218,200

For Travel:

Payable from General Revenue Fund27,000
Payable from Mines and Minerals Underground
Injection Control Fund5,000
Payable from Plugging and Restoration Fund5,000
Payable from Underground Resources
Conservation Enforcement Fund6,000
Payable from Federal Surface Mining Control
and Reclamation Fund31,400
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund30,700

For Commodities:

Payable from General Revenue Fund10,300
Payable from Plugging and Restoration Fund5,000
Payable from Underground Resources
Conservation Enforcement Fund9,600
Payable from Federal Surface Mining Control

and Reclamation Fund	12,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	25,800
For Printing:	
Payable from General Revenue Fund	1,200
Payable from Plugging and Restoration Fund	500
Payable from Underground Resources	
Conservation Enforcement Fund	3,300
Payable from Federal Surface Mining Control	
and Reclamation Fund	11,200
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	1,000
For Equipment:	
Payable from General Revenue Fund	51,200
Payable from Mines and Minerals Underground	
Injection Control Fund	20,000
Payable from Plugging and Restoration Fund	38,200
Payable from Underground Resources	
Conservation Enforcement Fund	47,800
Payable from Federal Surface Mining Control	
and Reclamation Fund	109,600
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	121,300
For Electronic Data Processing:	
Payable from General Revenue Fund	11,700

Payable from Plugging and Restoration Fund	8,000
Payable from Underground Resources	
Conservation Enforcement Fund	31,000
Payable from Federal Surface Mining Control	
and Reclamation Fund	119,800
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	82,500
For Telecommunications Services:	
Payable from General Revenue Fund	37,100
Payable from Plugging and Restoration Fund	18,200
Payable from Underground Resources	
Conservation Enforcement Fund	15,600
Payable from Federal Surface Mining Control	
and Reclamation Fund	32,000
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund	20,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund	85,700
Payable from Mines and Minerals Underground	
Injection Control Fund	28,500
Payable from Plugging and Restoration Fund	43,200
Payable from Underground Resources	
Conservation Enforcement Fund	45,000
Payable from Federal Surface Mining Control	
and Reclamation Fund	50,300

Payable from Abandoned Mined Lands

Reclamation Council Federal Trust Fund54,400

For the purpose of coordinating training
and education programs for miners and
laboratory analysis and testing of
coal samples and mine atmospheres:

Payable from the General Revenue Fund13,700

Payable from the Coal Mining Regulatory Fund32,800

Payable from Federal Surface Mining

Control and Reclamation Fund340,200

For expenses associated with Aggregate
Mining Regulation:

Payable from Aggregate Operations

Regulatory Fund272,500

For expenses associated with Explosive
Regulation:

Payable from Explosives Regulatory Fund109,000

For expenses associated with Environmental
Mitigation Projects, Studies, Research,
and Administrative Support:

Payable from Abandoned Mined Lands

Reclamation Council Federal

Trust Fund400,000

For the purpose of reclaiming surface
mined lands, with respect to which a

bond has been forfeited:

Payable from Land Reclamation Fund350,000

For expenses associated with

Surface Coal Mining Regulation:

Payable from Coal Mining Regulatory Fund438,500

For the State of Illinois' share of

expenses of Interstate Oil Compact

Commission created under the authority

of "An Act ratifying and approving an

Interstate Compact to Conserve Oil and

Gas", approved July 10, 1935, as amended:

Payable from General Revenue Fund6,600

For expenses associated with litigation of

Mining Regulatory actions:

Payable from Federal Surface Mining

Control and Reclamation Fund15,000

For Small Operators' Assistance Program:

Payable from Federal Surface Mining

Control and Reclamation Fund150,000

For Plugging & Restoration Projects:

Payable from Plugging & Restoration Fund1,000,000

For Interest Penalty Escrow:

Payable from General Revenue Fund500

Payable from Underground Resources

Conservation Enforcement Fund 500

Total \$14,378,900

Section 115. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

For Personal Services:

Payable from General Revenue Fund3,984,100
Payable from State Boating Act Fund308,100

For State Contributions to State

Employees' Retirement System:

Payable from General Revenue Fund661,400
Payable from State Boating Act Fund51,100

For State Contributions to Social Security:

Payable from General Revenue Fund304,700
Payable from State Boating Act Fund23,600

For Group Insurance:

Payable from State Boating Act Fund96,400

For Contractual Services:

Payable from General Revenue Fund253,700
Payable from State Boating Act Fund23,000

For Travel:

Payable from General Revenue Fund98,700
Payable from State Boating Act Fund6,500

For Commodities:

Payable from General Revenue Fund7,000
Payable from State Boating Act Fund14,200

For Printing:

Payable from General Revenue Fund4,600

For Equipment:

Payable from General Revenue Fund10,400
Payable from State Boating Act Fund30,900

For Telecommunications Services:

Payable from General Revenue Fund51,200
Payable from State Boating Act Fund7,800

For Operation of Auto Equipment:

Payable from General Revenue Fund88,200
Payable from State Boating Act Fund2,900

For operating expenses related

to the Dam Safety Program:

Payable from the General Revenue Fund143,400

For operating expenses of the state

and regional water supply planning

and management program:

Payable from the General Revenue Fund473,800

For payment of the Department's share

of operation and maintenance of statewide

stream gauging network, water data

storage and retrieval system, in

cooperation with the U.S. Geological
Survey:

Payable from the Wildlife and Fish Fund200,000

For execution of state assistance

programs to improve the administration

of the National Flood Insurance

Program (NFIP) and National Dam

Safety Program as approved by the

Federal Emergency Management Agency

(82 Stat. 572):

Payable from National Flood Insurance

Program Fund480,700

For Repairs and Modifications to Facilities:

Payable from State Boating Act Fund53,900

Total \$7,380,300

Section 120. Pursuant to Executive Order 2006-01, the sum of \$1,300,000, or so much thereof as may be necessary, is appropriated from the DNR Special Projects Fund to the Department of Natural Resources for the Office of Water Resources to develop a comprehensive program for state and regional water supply planning and management and develop a plan for its implementation consistent with existing laws, regulations and property rights, incorporation with local officials and regional planning committees, and to provide

for grants to priority regions to recruit and assign responsibilities to Regional Water Supply Planning Committees formed to assist the State agencies in comparing population forecast with water supply needs, establishing a public participation process for plan formulation and developing management options for meeting long-term water supply needs including conservation strategies.

Section 125. The sum of \$6,162,000 or so much thereof as may be necessary, is appropriated from the DNR Federal Projects Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for Floodplain Map Modernization as approved by the Federal Emergency Management Agency.

Section 130. The sum of \$1,480,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including grants for such purposes and electronic data processing expenses, at the approximate costs set forth below:

Corps of Engineers Studies - To jointly
plan local flood protection projects
with the U.S. Army Corps of Engineers

and to share planning expenses as
required by Section 203 of the U.S.
Water Resources Development Act of
1996 (P.L. 104-303) 30,000

Federal Facilities - For payment of the
State's share of operation and
maintenance costs as local sponsor
of the federal Aquatic Nuisance
Barrier in the Chicago Sanitary
and ship canal and the federal Rend
Lake Reservoir and the federal
projects on the Kaskaskia River600,000

Lake Michigan Management - For studies
carrying out the provisions of the
Level of Lake Michigan Act, 615 ILCS 50
and the Lake Michigan Shoreline Act,
615 ILCS 5540,000

National Water Planning - For expenses to
participate in national and regional
water planning programs including
membership in regional and national
associations, commissions and compacts153,000

River Basin Studies - For purchase of
necessary mapping, surveying, test
boring, field work, equipment, studies,

legal fees, hearings, archaeological
and environmental studies, data,
engineering, technical services,
appraisals and other related
expenses to make water resources
reconnaissance and feasibility
studies of river basins, to
identify drainage and flood
problem areas, to determine
viable alternatives for flood
damage reduction and drainage
improvement, and to prepare
project plans and specifications137,900

Design Investigations - For purchase
of necessary mapping, equipment
test boring, field work for
Geotechnical investigations and
other design and construction
related studies2,500

Rivers and Lakes Management - For
purchase of necessary surveying,
equipment, obtaining data, field work
studies, publications, legal fees,
hearings and other expenses in order to
expedite the fulfillment of the

provisions of the 1911 Act in
relation to the "Regulation of
Rivers, Lakes and Streams Act",
615 ILCS 5/4.9 et seq.3,600

State Facilities - For materials,
equipment, supplies, services,
field vehicles, and heavy
construction equipment required
to operate, maintain, repair,
construct, modify or rehabilitate
facilities controlled or constructed
by the Office of Water Resources,
and to assist local governments
preserve the streams of the State87,000

State Water Supply and Planning - For
data collection, studies, equipment
and related expenses for analysis
and management of the water resources
of the State, implementation of the
State Water Plan, and management
of state-owned water resources65,500

USGS Cooperative Program - For
payment of the Department's
share of operation and
maintenance of statewide

stream gauging network,
water data storage and
retrieval system, preparation
of topography mapping, and
water related studies; all
in cooperation with the U.S.

Geological Survey360,800
Total \$1,480,300

Section 135. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

WASTE MANAGEMENT AND RESEARCH CENTER

For Personal Services:

Payable from General Revenue Fund1,987,900

For State Contributions to Social Security:

Payable from General Revenue Fund26,800

For Contractual Services:

Payable from General Revenue Fund317,900

For Travel:

Payable from General Revenue Fund16,500

For Commodities:

Payable from General Revenue Fund88,000

For Printing:

Payable from General Revenue Fund	1,000
For Equipment:	
Payable from General Revenue Fund	40,000
For Telecommunications Services:	
Payable from General Revenue Fund	23,400
For Operation of Auto Equipment:	
Payable from General Revenue Fund	25,000
For Ordinary and Contingent Expenses:	
Payable from Toxic Pollution Prevention	
Fund	89,700
Payable from Hazardous Waste Research	
Fund	<u>472,100</u>
Total	\$3,088,300

STATE GEOLOGICAL SURVEY

For Personal Services:	
Payable from General Revenue Fund	6,775,600
For State Contributions to Social Security:	
Payable from General Revenue Fund	63,800
For Contractual Services:	
Payable from General Revenue Fund	262,400
For Travel:	
Payable from General Revenue Fund	51,300
For Commodities:	
Payable from General Revenue Fund	87,200
For Printing:	

Payable from General Revenue Fund39,800
For Equipment:
Payable from General Revenue Fund112,800
For Telecommunications Services:
Payable from General Revenue Fund64,400
For Operation of Auto Equipment:
Payable from General Revenue Fund55,000
Total \$7,512,300

STATE NATURAL HISTORY SURVEY

For Personal Services:
Payable from General Revenue Fund3,712,900
For State Contributions to Social Security:
Payable from General Revenue Fund39,400
For Contractual Services:
Payable from General Revenue Fund203,100
For Travel:
Payable from General Revenue Fund10,000
For Commodities:
Payable from General Revenue Fund49,000
For Printing:
Payable from General Revenue Fund4,200
For Equipment
Payable from General Revenue Fund100,000
For Telecommunications Services:
Payable from General Revenue Fund58,200

For Operation of Auto Equipment:

Payable from General Revenue Fund30,100

For Mosquito Abatement and Research
including the diseases they spread:

Payable from the Emergency Public

Health Fund200,000

Payable from Used Tire Management Fund200,000

For expenses related to the Lost

Mound Field Station:

Payable from the Natural Areas

Acquisition Fund149,000

Total \$4,755,900

STATE WATER SURVEY

For Personal Services:

Payable from General Revenue Fund3,761,700

For State Contributions to Social Security:

Payable from General Revenue Fund37,800

For Contractual Services:

Payable from General Revenue Fund176,100

For Travel:

Payable from General Revenue Fund.9,900

For Commodities:

Payable from General Revenue Fund27,400

For Printing:

Payable from General Revenue Fund1,800

For Equipment:

Payable from General Revenue Fund92,200

For Telecommunications Services:

Payable from General Revenue Fund48,300

For Operation of Auto Equipment:

Payable from General Revenue Fund.27,300

Total \$4,182,500

STATE MUSEUMS

For Personal Services:

Payable from General Revenue Fund.3,747,600

For State Contributions to State

Employees Retirement System:

Payable from General Revenue Fund.622,100

For State Contributions to Social Security:

Payable from General Revenue Fund286,700

For Contractual Services:

Payable from General Revenue Fund1,182,300

For Travel:

Payable from General Revenue Fund29,300

For Commodities:

Payable from General Revenue Fund110,000

For Printing:

Payable from General Revenue Fund41,200

For Equipment:

Payable from General Revenue Fund45,000

For Telecommunications Services:

Payable from General Revenue Fund81,400

For Operation of Auto Equipment:

Payable from General Revenue Fund15,700

For expenses related to the Museum Tech Academy:

Payable from the Natural Areas

Acquisition Fund227,000

Total \$6,388,300

FOR REFUNDS

Section 140. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:

Payable from General Revenue Fund 1,500

Payable from State Boating Act Fund30,000

Payable from State Parks Fund50,000

Payable from Wildlife and Fish Fund1,150,000

Payable from Plugging and Restoration Fund25,000

Payable from Underground Resources

Conservation Enforcement Fund25,000

Payable from Adeline Jay Geo-Karis

Illinois Beach Marina Fund25,000

Total \$1,306,500

Section 145. The following named sum, new appropriation, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Department of Natural Resources:

Payable from General Revenue Fund:

For Multiple Use Facilities and
Programs for conservation purposes
provided by the Department of
Natural Resources, including
construction and development,
all costs for supplies, material
labor, land acquisition, services,
studies and all other expenses
required to comply with the
intent of this appropriation805,200

Section 150. The sum of \$2,487,048, less \$1,000,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the General Revenue Fund:

(From Article 51, Section 100 of Public Act 94-798, as

amended and Article 51, Section 105 of Public Act 94-798)

For Multiple use facilities and programs
for conservation purposes provided by
the Department of Natural Resources,
including construction and development,
all costs for supplies, material
labor, land acquisition, services,
studies and all other expenses required
to comply with the intent of this
appropriation2,487,048

Section 155. No contract shall be entered into or
obligation incurred or any expenditure made from
appropriations herein made in Sections 145 and 150 until
after the purpose and amount of such expenditure has been
approved in writing by the Governor.

Section 160. The amount of \$3,000,000, or so much
thereof as may be necessary, is appropriated from the General
Revenue Fund to the Department of Natural Resources for
contributions of funds to park districts and other entities
as provided by the "Illinois Horse Racing Act of 1975" and to
public museums and aquariums located in park districts, as
provided by "An Act concerning aquariums and museums in
public parks" and the "Illinois Horse Racing Act of 1975" as

now or hereafter amended.

ARTICLE 255

Section 5. The sum of \$313,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board for its ordinary and contingent expenses.

ARTICLE 260

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

Payable from the General Revenue Fund:

For Personal Services	1,621,600
For State Contributions to State	
Employees' Retirement System	269,200
For State Contributions to	
Social Security	124,100
For Contractual Services	47,000
For Travel	33,600
For Commodities	9,600

For Printing	5,800
For Equipment	4,600
For Electronic Data Processing	43,200
For Telecommunication Services	30,000
For Operation of Auto Equipment	14,000
For Refunds	200
For Costs Associated with the Appeal Process and the Reestablishment of a Cook County Office	<u>57,900</u>
Total	\$2,260,800

ARTICLE 265

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

GOVERNMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND:

For Personal Services	3,217,700
For State Contributions to State Employees' Retirement System	534,100
For State Contributions to Social Security	246,200
For Contractual Services	194,300

For Travel	49,600
For Equipment	64,000
For the State's share of county supervisors of assessments or county assessors' salaries, as provided by law	2,625,000
For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended	500,000
For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended	702,000
For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended	663,000
For the state's share of state's attorneys' and assistant state's attorneys' salaries, including prior year costs	12,905,000
For the annual stipend for sheriffs as provided in subsection (d) of Section 4-6300 and Section 4-8002 of the counties code	663,000

For the annual stipend to county
coroners pursuant to 55 ILCS 5/4-6002
including prior year costs663,000
For the state's share of county
public defenders' salaries pursuant
to 55 ILCS 5/3-40075,700,000
Total \$28,726,900

PAYABLE FROM MOTOR FUEL TAX FUND

For Personal Services 322,400
For State Contributions to State
Employees' Retirement System53,500
For State Contributions to Social Security24,700
For Group Insurance101,300
For Contractual Services33,200
For Travel14,100
For Equipment25,000
Total \$574,200

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

For Personal Services 208,400
For State Contributions to State
Employees' Retirement System34,600
For State Contributions to Social Security16,000
For Group Insurance60,400
Total \$319,400

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Personal Services	904,700
For State Contributions to State	
Employees' Retirement System	150,200
For State Contributions to Social Security	69,200
For Group Insurance	266,400
For Contractual Services	10,000
For Travel	16,800
For Equipment	<u>29,400</u>
Total	\$1,446,700

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

For allocation to Chicago for additional
1.25% Use Tax pursuant to P.A. 86-092853,803,700

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

For allocation to local governments
for additional 1.25% Use Tax
pursuant to P.A. 86-0928142,620,700

PAYABLE FROM R.T.A. OCCUPATION AND
USE TAX REPLACEMENT FUND

For allocation to RTA for 10% of the
1.25% Use Tax pursuant to P.A. 86-092826,901,200

PAYABLE FROM SENIOR CITIZENS' REAL ESTATE
TAX REVOLVING FUND

For payments to counties as required
by the Senior Citizens Real
Estate Tax Deferral Act5,900,000

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

For distribution to Local Tax

Increment Finance Districts22,835,400

PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

For administration of the Rental

Housing Support Program1,100,000

For rental assistance to the Rental

Housing Support Program, administered
by the Illinois Housing Development
Authority31,000,000

PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

For administration of the Illinois

Affordable Housing Act2,500,000

Section 10. The sum of \$46,302,000 is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), mortgages, loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

Section 12. The sum of \$3,500,000 is appropriated from

the Predatory Lending Database Program Fund to the Department of Revenue for grants pursuant to the Predatory Lending Database Program, administered by the Illinois Housing Development Authority.

Section 15. The sum of \$6,300,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants to other state agencies for rental assistance, supportive living and adaptive housing.

Section 20. The sum of \$48,900,000, new appropriation, is appropriated and the sum of \$9,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made in Article 54, Section 40 of Public Act 94-798 is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Investment Partnerships Program administered by the Illinois Housing Development Authority.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of

Revenue:

TAX ENFORCEMENT

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	48,104,600
For State Contributions to State	
Employees' Retirement System	7,985,400
For State Contributions to Social Security	3,680,000
For Contractual Services	541,600
For Travel	<u>934,700</u>
Total	\$61,246,300

PAYABLE FROM MOTOR FUEL TAX FUND

For Personal Services	7,984,500
For State Contributions to State	
Employees' Retirement System	1,325,400
For State Contributions to Social Security	610,800
For Group Insurance	1,539,200
For Contractual Services	81,900
For Travel	1,407,200
For Administrative Costs of	
Joint State/Federal Motor Fuel	
Tax Enforcement Program	71,000
For Administrative Costs Associated	
With the Motor Fuel Tax Enforcement	
Grant from USDOT	<u>159,400</u>
Total	\$13,179,400

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

For Personal Services	194,200
For State Contributions to State	
Employees' Retirement System	32,200
For State Contributions to Social Security	14,900
For Group Insurance	44,400
For Travel	<u>30,200</u>
Total	\$315,900

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

For Personal Services	264,500
For State Contributions to State	
Employees' Retirement System	43,900
For State Contributions to Social Security	22,200
For Group Insurance	59,200
For Contractual Services	4,300
For Travel	50,200
For a Grant for Allocation to Local Law Enforcement Agencies for joint state and local efforts in Administration of the Charitable Games, Pull Tabs and Jar Games Act	<u>1,300,000</u>
Total	\$1,744,300

PAYABLE FROM HOME RULE MUNICIPAL

RETAILERS OCCUPATION TAX FUND

For Personal Services	194,300
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For State Contributions to State

Employees' Retirement System	32,300
For State Contributions to Social Security	14,900
For Group Insurance	44,400
For Travel	<u>50,800</u>
Total	\$336,700

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

For Personal Services	123,700
For State Contributions to State	
Employees' Retirement System	20,500
For State Contributions to Social Security	9,500
For Group Insurance	29,600
For Travel	<u>30,300</u>
Total	\$213,600

PAYABLE FROM CHILD SUPPORT ADMINISTRATIVE FUND

For Personal Services	1,559,300
For State Contributions to State	
Employees' Retirement System	258,800
For State Contributions to Social Security	119,300
For Group Insurance	<u>444,000</u>
Total	\$2,381,400

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

For Personal Services	1,119,900
For State Contributions to State	
Employees' Retirement System	185,900

For State Contributions to Social Security	85,700
For Group Insurance	325,600
For Contractual Services	100,000
For Travel	<u>223,100</u>
Total	\$2,040,200

PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE

FEDERAL TRUST FUND

For Administrative Costs Associated with the Illinois Department of Revenue Federal Trust Fund	675,000
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PAYABLE FROM THE DEBT COLLECTION FUND

For Administrative Costs Associated with Statewide Debt Collection	10,000
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PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

For Administration of the Dyed Diesel Fuel Roadside Enforcement Plan per PA 91-173, including prior year costs	29,600
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Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

TAX OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	32,200,500
For Extra Help	90,000
For State Contributions to State	
Employees' Retirement System	5,345,300
For State Contributions to Social Security	2,470,200
For Contactual Services	7,341,300
For Travel	129,000
For Commodities	483,100
For Printing	1,149,400
For Electronic Data Processing	5,022,600
For Telecommunications Services	2,363,100
For Operation of Automotive Equipment	16,500
For Refund of certain taxes in lieu	
of credit memoranda, where such	
refunds are authorized by law	6,576,500
For costs and expenses related to or in	
support of a Government Services	
shared services center	<u>6,639,500</u>
Total	\$69,827,000

PAYABLE FROM MOTOR FUEL TAX FUND

For Personal Services	4,838,700
For State Contributions to State	
Employees' Retirement System	803,200
For State Contributions to Social Security	370,200

For Group Insurance	1,095,200
For Contractual Services	1,770,100
For Travel	11,900
For Commodities	61,400
For Printing	225,200
For Electronic Data Processing	9,297,000
For Telecommunications Services	330,700
For Operation of Automotive Equipment	50,400
For Refunds	16,016,200
For costs and expenses related to or in support of a Government Services shared services center	652,900
For Reimbursement to International Fuel Tax Agreement Member States	<u>42,000,000</u>
Total	\$77,523,100

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

For Personal Services	389,700
For State Contributions to State Employees' Retirement System	64,700
For State Contributions to Social Security	29,800
For Group Insurance	133,200
For Commodities	2,100
For Printing	1,500
For Electronic Data Processing	17,800
For Telecommunications Services	34,000

For Refunds as provided for in Section 13a.8
of the Motor Fuel Tax Act12,000
Total \$684,800

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

For Personal Services408,700
For State Contributions to State
Employees' Retirement System67,800
For State Contributions to Social Security31,300
For Group Insurance118,400
For Commodities2,900
For Printing1,500
For Electronic Data Processing392,400
For Telecommunications Services13,500
For Operation of Automotive Equipment28,600
Total \$1,065,100

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

For Personal Services212,700
For State Contributions to State
Employees' Retirement System35,300
For State Contributions to Social Security16,300
For Group Insurance74,000
For Commodities2,400
For Electronic Data Processing34,400
For Telecommunications Services15,500
Total \$390,600

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

For Personal Services	293,600
For State Contributions to State	
Employees' Retirement System	48,700
For State Contributions to Social Security	22,500
For Group Insurance	88,800
For Electronic Data Processing	105,000
For Telecommunications Services	6,700
For Administration of the Illinois	
Petroleum Education	
and Marketing Act	9,000
For Administration of the Dry	
Cleaners Environmental	
Response Trust Fund Act	67,500
For Administration of the Simplified	
Telecommunications Act	1,646,500
For administrative costs associated	
with the Municipality Sales Tax	
as directed in Public Act 93-1053	<u>88,700</u>
Total	\$2,377,000

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

For Personal Services	3,555,400
For State Contributions to State	
Employees' Retirement System	590,200
For State Contributions to Social Security	272,000

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Group Insurance	1,169,200
For Contractual services	317,300
For Travel	4,000
For Commodities	52,500
For Printing	24,600
For Electronic Data Processing	5,724,000
For Telecommunications Services	197,200
For Operation of Automotive Equipment	<u>16,000</u>
Total	\$11,922,400

PAYABLE FROM HOME RULE MUNICIPAL RETAILERS

OCCUPATION TAX FUND

For Electronic Data Processing	264,000
For Telecommunications Services	<u>4,700</u>
Total	\$268,700

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

For Electronic Data Processing	135,000
For Telecommunications Services	<u>17,400</u>
Total	\$152,400

PAYABLE FROM CHILD SUPPORT ADMINISTRATIVE FUND

For Electronic Data Processing	8,700
For Telecommunications Services	<u>15,600</u>
Total	\$24,300

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

For refunds associated with the
Simplified Municipal Telecommunications

Act12,000

ILLINOIS GAMING BOARD

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:

PAYABLE FROM THE STATE GAMING FUND

For Personal Services 6,088,300
For State Contributions to the
State Employees' Retirement System1,010,700
For State Contributions to
Social Security315,800
For Group Insurance1,291,300
For Contractual Services1,017,400
For Travel78,300
For Commodities19,600
For Printing6,300
For Equipment135,900
For Electronic Data Processing57,900
For Telecommunications206,500
For Operation of Auto Equipment50,000
For Refunds50,000
For Expenses Related to the Illinois

State Police	8,300,000
For costs and expenses related to or in support of a Government Services shared services center	153,800
For distributions to local governments for admissions and wagering tax	<u>120,000,000</u>
Total	\$138,781,800

LIQUOR CONTROL COMMISSION

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue:

PAYABLE FROM DRAM SHOP FUND

For Personal Services	2,296,300
For State Contributions to State Employees' Retirement System	381,200
For State Contributions to Social Security	175,700
For Group Insurance	550,000
For Contractual Services	269,100
For Travel	110,000
For Commodities	11,000
For Printing	5,000

For Equipment	20,000
For Electronic Data Processing	116,500
For Telecommunications Services	45,000
For Operation of Automotive Equipment	75,000
For Refunds	5,000
For expenses related to the Retailer Education Program	194,600
For expenses related to Tobacco Study	331,200
For grants to local governmental units to establish enforcement programs that will reduce youth access to tobacco products	1,000,000
For costs and expenses related to or in support of a Government Services shared services center	85,500
For the purpose of operating the Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program	<u>242,100</u>
Total	\$5,913,200

LOTTERY

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the

Department of Revenue for the ordinary and contingent expenses for Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

PAYABLE FROM STATE LOTTERY FUND

For Personal Services	8,053,000
For State Contributions for the State	
Employees' Retirement System	1,336,800
For State Contributions to	
Social Security	616,100
For Group Insurance	2,152,400
For Contractual Services	27,366,600
For Travel	110,400
For Commodities	58,600
For Printing	29,800
For Equipment	275,000
For Electronic Data Processing	4,106,500
For Telecommunications Services	8,980,100
For Operation of Auto Equipment	425,000
For Refunds	48,000
For Expenses of Developing and	
Promoting Lottery Games	7,533,200
For Expenses of the Lottery Board	8,300
For costs and expenses related	
to or in support of a Government	

Services shared services center	491,700
For payment of prizes to holders of winning lottery tickets or shares, including prizes related to Multi-State Lottery games, and payment of promotional or incentive prizes associated with the sale of lottery tickets, pursuant to the provisions of the "Illinois Lottery Law"	<u>315,050,000</u>
Total	\$376,641,500

RACING

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Racing Board:

PAYABLE FROM THE HORSE RACING FUND

For Personal Services	977,200
For State Contributions to State Employees' Retirement System	162,200
For State Contributions to	

Social Security	74,700
For Group Insurance	251,600
For Contractual Services	290,400
For Travel	32,700
For Commodities	7,500
For Printing	10,700
For Equipment	18,400
For Electronic Data Processing	241,300
For Telecommunications Services	90,600
For Operation of Auto Equipment	21,500
For Refunds	300
For Expenses related to the Laboratory Program	1,913,100
For Expenses related to the Regulation of Racing Program	3,935,100
For costs and expenses related to or in support of a Government Services shared services center	<u>69,200</u>
Total	\$8,096,500

ARTICLE 270

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

ordinary and contingent expenses of the State Employees'
Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

For Personal Services	52,800
For Employee Retirement Contributions	
Paid by Employer	0
For State Contributions to the State	
Employees' Retirement System	8,800
For State Contributions to	
Social Security	4,100
For Contractual Services	17,500
For Travel	1,200
For Commodities	200
For Printing	0
For Equipment	0
For Electronic Data Processing	1,500
For Telecommunications Services	<u>400</u>
Total	\$86,500

CENTRAL OFFICE

For Employee Retirement Contributions	
Paid by Employer for Prior Fiscal Year:	
Payable from General Revenue Fund	120,800

Section 10. The sum of \$0, minus the amount transferred

to the State Employees' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 15. The sum of \$46,872,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law.

Section 20. The sum of \$0, minus the amount transferred to the Judges' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 25. The sum of \$6,809,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly

Retirement System for the State's Contribution, as provided by law.

Section 30. The sum of \$0, minus the amount transferred to the General Assembly Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 275

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF THE EXECUTIVE OFFICE

Payable from General Revenue Fund:

For Personal Services	627,100
For State Contributions to State	
Employees' Retirement System	104,100
For State Contributions to Social Security	48,000
For Contractual services	49,500

For Travel	33,600
For Commodities	200
For costs associated with the Shared Services Initiative and other operational expenses	<u>138,300</u>
Total	\$1,000,800

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

DIVISION OF FINANCE AND ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services	665,400
For State Contributions to State Employees' Retirement System	110,500
For State Contributions to Social Security	50,900
For Contractual Services	321,900
For Travel	10,000
For Commodities	20,400
For Electronic Data Processing	120,400
For Equipment	15,200
For Telecommunications	66,200
For Operation of Auto Equipment	3,400
For costs associated with the Shared	

Services Initiative and other operational expenses	<u>663,200</u>
Total	\$2,047,500

Payable from Services for Older

Americans Fund:

For Personal Services	281,900
For State Contributions to State Employees' Retirement System	46,800
For State Contributions to Social Security	21,600
For Group Insurance	70,000
For Contractual Services	76,300
For Travel	10,000
For Commodities	6,500
For Printing	12,800
For Equipment	1,100
For Telecommunications	14,000
For Operations of Auto Equipment	2,400
For costs associated with the Shared Services Initiative and other operational expenses	<u>389,600</u>
Total	\$933,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on

Aging:

DIVISION OF HOME AND COMMUNITY SERVICES

Payable from General Revenue Fund:

For Personal Services	651,400
For State Contributions to State	
Employees' Retirement System	108,150
For State Contributions to Social Security	49,800
For Travel	20,000
For Commodities	<u>500</u>
Total	\$826,850

Payable from Services for Older

Americans Fund:

For Personal Services	1,154,000
For State Contributions to State	
Employees' Retirement System	191,600
For State Contributions to Social Security	88,300
For Group Insurance	272,000
For Contractual Services	15,000
For Travel	<u>52,100</u>
Total	\$1,773,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF PLANNING RESEARCH AND DEVELOPMENT

Payable from General Revenue Fund:

For Personal Services	203,400
For State Contributions to State	
Employees' Retirement System	34,000
For State Contributions to Social Security	15,600
For Travel	20,000
For Commodities	<u>500</u>
Total	\$273,500

Payable from Services for Older

Americans Fund:

For Personal Services	299,100
For State Contributions to State	
Employees' Retirement System	49,650
For State Contributions to Social Security	22,900
For Group Insurance	80,000
For Contractual Services	15,000
For Travel	<u>10,000</u>
Total	\$476,650

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

DIVISION OF COMMUNICATIONS AND OUTREACH

Payable from General Revenue Fund:

For Personal Services	247,300
For State Contributions to State	
Employees' Retirement System	41,050
For State Contributions to Social Security	18,900
For Contractual Services	60,000
For Travel	24,700
For Commodities	500
For Printing	<u>23,500</u>
Total	\$415,950

Payable from Services for Older

Americans Fund:

For Personal Services	194,500
For State Contributions to State	
Employees' Retirement System	32,300
For State Contributions to Social Security	14,900
For Group Insurance	64,000
For Travel	<u>10,000</u>
Total	\$315,700

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:

For Expenses of the Provisions of the Elder Abuse and Neglect Act	11,041,400
For Expenses of the Intergenerational Programs	60,900
For Expenses of the Illinois Department on Aging for Monitoring and Support Services	296,900
For Expenses of the Illinois Council on Aging	12,200
For Expenses of the Alzheimer's Task Force And Conference	12,400
For Expenses of the Senior Employment Specialist Program	264,300
For Expenses of the Grandparents Raising Grandchildren Program	336,500
For expenses associated with Home Delivered Meals (non-formula)	2,000,000
For Expenses of the Senior Meal Program	34,500
For Expenses of the Alzheimer's Initiative and Related Programs	104,700
For Administrative Expenses of the Red Tape Cutter Program	9,800
For Expenses of the Senior Helpline	<u>1,468,400</u>

Total \$15,642,000

Payable from Services for Older

Americans Fund:

For Expenses of Senior Meal Program 52,100

For Purchase of Training Services148,300

For Expenses of the Discretionary

Government Projects6,405,000

Total \$6,605,400

Payable from the Department on Aging's

Special Projects Fund:

For Expenses of Private Partnership

Projects 45,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

For grants and for administrative

expenses associated with the purchase

of services covered by the Community

Care Program, including prior year costs330,662,300

For grants for a Needs Assessment

Study of the Elderly in the
South Suburbs0
For Grants and for Administrative
Expenses Associated with
Comprehensive Care Coordination,
including prior year costs43,428,600
For Grants for distribution to the 13 Area
Agencies on Aging for costs for home
delivered meals and mobile food equipment7,969,600
Grants for Community Based Services
including information and referral
services, transportation and delivered
meals3,062,300
Grants for Community Based Services for
equal distribution to each of the 13
Area Agencies on Aging1,955,000
For Grants for Retired Senior
Volunteer Program782,000
For Planning and Service Grants to
Area Agencies on Aging2,241,700
For Grants for the Foster
Grandparent Program342,100
For Expenses to the Area Agencies
on Aging for Long-Term Care Systems
Development276,000

For Grants for Suburban Area Agency on Aging for the Red Tape Cutter Program	251,700
For Grants for Chicago Department on Aging for the Red Tape Cutter Program	603,600
For the Ombudsman Program	<u>391,000</u>
Total	\$391,965,900
Payable from the Tobacco Settlement Recovery Fund:	
For Grants and Administrative Expenses of Senior Health Assistance Programs	1,600,000
Payable from Services for Older Americans Fund:	
For Grants for Social Services	27,164,000
For Grants for Nutrition Services	24,475,800
For Grants for Employment Services	3,397,000
For Grants for USDA Adult Day Care	1,500,000
For Grants for the USDA Elderly Feeding Program	<u>6,500,000</u>
Total	\$63,036,800

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging for the ordinary and contingent expenses of the Senior Citizens Circuit Breaker and

Pharmaceutical Assistance Program:

Payable from General Revenue Fund	44,196,000
Payable from Tobacco Settlement	
Recovery Fund	6,490,900

ARTICLE 280

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services	14,346,200
For State Contributions to State	
Employees' Retirement System	2,381,500
For State Contributions to	
Social Security	1,097,500
For Contractual Services	19,027,500
For Travel	320,600
For Commodities	528,200
For Printing	898,000
For Equipment	431,800
For Telecommunications Services	1,293,500
For Operation of Auto Equipment	<u>102,700</u>

Total \$40,427,500

The sum of \$3,950,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services 12,022,600
For State Contributions to State
Employees' Retirement System1,995,750
For State Contributions to
Social Security919,700
For Contractual Services4,017,500
For Travel221,300
For Equipment203,800
Total \$19,380,650

Payable from Public Aid Recoveries Trust Fund:

For Personal Services 795,100
For State Contributions to State
Employees' Retirement System132,000
For State Contributions to
Social Security60,800
For Group Insurance205,300
Total \$1,193,200

Payable from Long-Term Care Provider Fund:

For Administrative Expenses 169,800

ENERGY ASSISTANCE

Payable from Energy Administration Fund:

For Personal Services263,500

For State Contributions to State

Employees' Retirement System43,750

For State Contributions to

Social Security20,200

For Group Insurance64,900

For Contractual Services255,300

For Travel40,100

For Commodities2,000

For Equipment8,700

For Telecommunications Services6,100

For Operation of Automotive Equipment1,000

For Administrative and Grant Expenses

Relating to Training, Technical

Assistance, and Administration of the

Weatherization Programs250,000

Total \$955,550

Payable from Low Income Home Energy

Assistance Block Grant Fund:

For Personal Services1,415,300

For State Contributions to State

Employees' Retirement System	235,000
For State Contributions to	
Social Security	108,300
For Group Insurance	261,100
For Contractual Services	1,538,800
For Travel	133,300
For Commodities	8,100
For Printing	65,000
For Equipment	145,000
For Telecommunications Services	586,000
For Operation of Automotive Equipment	2,900
For Expenses Related to the	
Development and Maintenance of	
the LIHEAP System	<u>1,037,000</u>
Total	\$5,535,800

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Administrative Fund:

For Personal Services	56,562,800
For Employee Retirement Contributions	
Paid by Employer	2,262,500
For State Contributions to State	
Employees' Retirement System	9,389,425
For State Contributions to	
Social Security	4,327,000
For Group Insurance	14,823,700

For Contractual Services	63,194,900
For Travel	529,100
For Commodities	319,400
For Printing	162,800
For Equipment	818,400
For Telecommunications Services	3,674,400
For Child Support Enforcement Demonstration Projects	1,400,000
For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration	13,058,700
For Costs Related to the State Disbursement Unit	<u>16,159,400</u>
Total	\$186,682,525

The sum of \$2,596,400, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

The amount of \$38,952,500, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Child Support Administrative Fund.

LEGAL REPRESENTATION

Payable from General Revenue Fund:

For Personal Services	1,614,500
For Employee Retirement Contributions	
Paid by Employer	64,580
For State Contributions to State	
Employees' Retirement System	268,000
For State Contributions to	
Social Security	123,500
For Contractual Services	395,900
For Travel	5,900
For Equipment	<u>29,600</u>
Total	\$2,501,980

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:

For Personal Services	6,885,100
For State Contributions to State	
Employees' Retirement System	1,142,925
For State Contributions to	
Social Security	526,700
For Group Insurance	1,897,100
For Contractual Services	26,081,400
For Travel	120,000
For Commodities	50,000
For Printing	25,000
For Equipment	2,304,100
For Telecommunications Services	<u>320,000</u>

Total \$38,352,325

The sum of \$873,700, or so much thereof as may be necessary, is appropriated from the Public Aid Recoveries Trust Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

MEDICAL

Payable from General Revenue Fund:

For Personal Services	35,513,100
For State Contributions to State Employees' Retirement System	5,895,200
For State Contributions to Social Security	2,716,800
For Contractual Services	6,191,000
For Travel	284,300
For Equipment	61,400
For Telecommunications Services	1,430,800
For Purchase of Medical Management Services	8,745,800
For Purchase of Services Relating to and costs associated with the develop- ment, implementation and operation of an electronic Medicaid client eligibility verification system	1,713,400
For Costs Associated with the	

Development, Implementation and Operation of a Medical Data Warehouse	3,894,900
For Refunds of Premium Payments Received Pursuant to Section 25(a)(2) of the Children's Health Insurance Program Act, or under the provisions of the Health Benefits for Workers with Disabilities Program, or under the provisions of the Covering ALL KIDS Health Insurance Act	<u>96,000</u>
Total	\$66,542,700

Payable from Provider Inquiry Trust Fund:

For expenses associated with
providing access and utilization
of Department eligibility files 1,500,000

The sum of \$64,900, or so much thereof as may be
necessary, is appropriated from the Long-Term Care Provider
Fund to the Department of Healthcare and Family Services for
costs and expenses related to or in support of a Healthcare
shared services center.

Section 10. In addition to any amounts heretofore
appropriated, the following named amounts, or so much thereof
as may be necessary, respectively, are appropriated to the

Department of Healthcare and Family Services for Medical
Assistance:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND
THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from General Revenue Fund:

For Physicians	822,244,100
For Dentists	185,650,900
For Optometrists	17,100,600
For Podiatrists	4,627,100
For Chiropractors	1,717,500
For Hospital In-Patient, Disproportionate Share and Ambulatory Care	2,705,811,200
For federally defined Institutions for Mental Diseases	134,205,800
For Supportive Living Facilities	84,401,900
For all other Skilled, Intermediate, and Other Related Long Term Care Services	743,513,800
For Community Health Centers	245,107,100
For Hospice Care	62,230,800
For Independent Laboratories	44,638,200
For Home Health Care, Therapy, and Nursing Services	51,341,000
For Appliances	69,753,300
For Transportation	105,137,700

For Other Related Medical Services and for development, implementation, and operation of managed care and children's health programs including operating and administrative costs and related distributive purposes	159,830,600
For Medicare Part A Premiums	22,170,300
For Medicare Part B Premiums	267,363,900
For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997	16,540,400
For Health Maintenance Organizations and Managed Care Entities	155,543,500
For Division of Specialized Care for Children	<u>64,908,600</u>
Total	\$5,963,838,300

In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for Medical Assistance under the Illinois Public Aid Code, the Children's Health Insurance Program Act, the Covering ALL KIDS Health Insurance Act, and the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act for Prescribed Drugs, including

costs associated with the implementation and operation of the Illinois Cares Rx Program, and costs related to the operation of the Health Benefits for Workers with Disabilities Program:

Payable from:

General Revenue Fund	993,666,400
Drug Rebate Fund	604,000,000
Tobacco Settlement Recovery Fund	498,000,000
Medicaid Buy-In Program Revolving Fund	<u>300,000</u>
Total	\$2,095,966,400

The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:

For Grants for Medical Care for Persons Suffering from Chronic Renal Disease	2,759,900
For Grants for Medical Care for Persons Suffering from Hemophilia	11,903,700
For Grants for Medical Care for Sexual Assault Victims	1,961,800
For Grants to Altgeld Clinic	400,000
For Grants to the Rush Alzheimer's Disease Center	500,000
For Grants to Oak Forest Hospital of Cook County	<u>12,000,000</u>

Total \$29,525,400

The Department, with the consent in writing from the Governor, may reapportion not more than four percent of the total General Revenue Fund appropriations in Section 10 above among the various purposes therein enumerated.

In addition to any amounts heretofore appropriated, the amount of \$8,093,200, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for expenses relating to the Children's Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

Section 15. In addition to any amounts heretofore appropriated, the amount of \$40,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Family Care Fund for i) Medical Assistance payments on behalf of individuals eligible for Medical Assistance programs administered by the Department of Healthcare and Family Services, and ii) pursuant to an interagency agreement, medical services and other costs associated with children's mental health programs administered by another agency of state government, including operating and administrative costs.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

Payable from Tobacco Settlement Recovery Fund:

For Deposit into the Medical Research and Development Fund	6,400,000
For Deposit into the Post-Tertiary Clinical Services Fund	6,400,000
For Deposit into the Independent Academic Medical Center Fund	<u>1,000,000</u>
Total	\$13,800,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR THE PURPOSES ENUMERATED IN THE
EXCELLENCE IN ACADEMIC MEDICINE ACT

Payable from:

Independent Academic Medical Center Fund	2,000,000
Medical Research and Development Fund	12,800,000
Post-Tertiary Clinical Services Fund	<u>12,800,000</u>
Total	\$27,600,000

Section 30. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING
ALL KIDS HEALTH INSURANCE ACT

Payable from Care Provider Fund for Persons

With A Developmental Disability:

For Administrative Expenditures94,500

Payable from Long-Term Care Provider Fund:

For Skilled, Intermediate, and Other Related

Long Term Care Services979,328,300

For Administrative Expenditures2,047,900

Total \$981,376,200

Payable from Hospital Provider Fund:

For Hospitals1,215,200,000

For Medical Assistance Providers0

Total \$1,215,200,000

Section 35. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the

Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND
THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from County Provider Trust Fund:

For Distributive Hospitals	1,981,119,000
For Administrative Expenditures	<u>500,000</u>
Total	\$1,981,619,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

For Refunds of Overpayments of Assessments or
Inter-Governmental Transfers Made by Providers
During the Period From July 1, 1991 through
June 30, 2007:

Payable from:

Care Provider Fund for Persons With A Developmental Disability	1,000,000
Long-Term Care Provider Fund	2,750,000
Hospital Provider Fund	5,000,000
County Provider Trust Fund	<u>1,000,000</u>
Total	\$9,750,000

Section 45. The amount of \$15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

Section 50. The amount of \$245,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for hospital services.

Section 55. The amount of \$8,500,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Juvenile Rehabilitation Services Medicaid Matching Fund for grants to the Department of Juvenile Justice and counties for court-ordered juvenile behavioral health services under the Medicaid Rehabilitation Option and the Children's Health Insurance Program Act.

Section 60. The amount of \$8,673,300, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special

Purposes Trust Fund for medical demonstration projects and costs associated with the implementation of federal Health Insurance Portability and Accountability Act mandates.

Section 65. The amount of \$200,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Special Education Medicaid Matching Fund for grants to local education agencies for medical services and other costs eligible for federal reimbursement under Title XIX or Title XXI of the federal Social Security Act.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services:

ENERGY ASSISTANCE

GRANTS-IN-AID

Payable from Supplemental Low-Income Energy

Assistance Fund:

For Grants and Administrative Expenses

Pursuant to Section 13 of the Energy

Assistance Act of 1989, as Amended,

Including Prior Year Costs98,184,800

Payable from Energy Administration Fund:

For Grants and Technical Assistance

Services for Nonprofit Community
Organizations Including Reimbursement
For Costs in Prior Years17,500,000
Payable from Low Income Home Energy
Assistance Block Grant Fund:
For Grants to Eligible Recipients
Under the Low Income Home Energy
Assistance Act of 1981, Including
Reimbursement for Costs in Prior
Years302,000,000
Payable from Good Samaritan Energy Trust Fund:
For Grants, Contracts and Administrative
Expenses Pursuant to the Good
Samaritan Energy Plan Act2,150,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services:

ENERGY ASSISTANCE

REFUNDS

For refunds to the Federal Government and other refunds:
Payable from Energy Administration
Fund300,000
Payable from Low Income Home
Energy Assistance Block

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

Grant Fund	<u>600,000</u>
Total	\$900,000

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

EMPLOYEE HEALTH INSURANCE
FOR GROUP INSURANCE

Payable from:

General Revenue Fund	1,065,037,500
Road Fund	<u>135,608,400</u>
Total	\$1,200,645,900

The amount of \$1,877,858,400, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Health Insurance Reserve Fund for provisions of health care coverage as elected by eligible members per the State Employees Group Insurance Act of 1971.

Section 85. The amount of \$350,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Illinois Prescription Drug Discount Program Fund for expenses related to the Illinois Prescription Drug Discount Program.

ARTICLE 285

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

For Aid to Aged, Blind or Disabled under Article III	28,000,000
For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children	113,615,000
For Grants Associated with Child Care Services, Including Operating and Administrative Costs	596,038,800
For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs	10,167,500

For Refugees	1,575,700
For New Americans Initiative	3,000,000
For State Family and Children Assistance	1,339,000
For State Transitional Assistance	11,500,000
For Immigrant Services pursuant to 305 ILCS 5/12-4.34	5,150,000
For grants and for Administrative Expenses associated with Refugee Social Services	<u>541,000</u>
Total	\$770,927,000

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 5 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

For Personal Services	162,500
For Employee Retirement Contributions Paid by Employer	6,500
For Retirement Contributions	27,000

For State Contributions to Social Security	12,400
For Contractual Services	<u>4,100</u>
Total	\$212,500

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

For costs associated with the operation of Tinley Park Mental Health Center or the Transition of Tinley Park Mental Health Center Services to alternative community or state-operated settings	<u>20,527,500</u>
Total	\$20,527,500

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services	12,513,500
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For Retirement Contributions2,077,500
For State Contributions to Social Security957,200
For Group Insurance100
For Contractual Services4,417,200
For Contractual Services:
 For Leased Property Management42,128,100
For Contractual Services:
 For Press Information Officers Management823,300
For Contractual Services:
 For Graphic Design Management98,100
For Contractual Services:
 For On-line Legal Services Management72,000
For Travel189,600
For Commodities1,509,000
For Printing983,200
For Equipment216,000
For Telecommunications Services1,542,600
For Operation of Auto Equipment230,100
For In-Service Training17,600
For Health Insurance Portability
 and Accountability Act422,600
For Indirect Cost Principles/Interfund
 Transfer Payable to the Vocational
 Rehabilitation Fund3,329,300
For costs and expenses related to

or in support of the Human Services
shared services center13,990,100
Total \$85,516,850

Payable from the DHS Recoveries Trust Fund:

For Contractual Services:
For Leased Property Management454,100
For costs and expenses related to
or in support of the Human Services
shared services center5,657,800
Total \$6,111,900

Payable from Vocational Rehabilitation Fund:

For Personal Services5,121,800
For Retirement Contributions850,200
For State Contributions to Social Security391,800
For Group Insurance1,520,000
For Contractual Services1,331,000
For Contractual Services:
For Leased Property Management7,204,700
For Travel136,000
For Commodities136,500
For Printing37,000
For Equipment198,600
For Telecommunications Services226,500
For Operation of Auto Equipment28,500
For In-Service Training366,700

Total	\$17,549,300
Payable from Prevention/Treatment - Alcoholism and Substance Abuse Block Grant Fund:	
For Contractual Services:	
For Leased Property Management	219,500
Payable from Federal National Community Services Grant Fund:	
For Contractual Services:	
For Leased Property Management	38,000
Payable from Special Purposes Trust Fund:	
For Contractual Services:	
For Leased Property Management	574,800
Payable from Old Age Survivors' Insurance Fund:	
For Contractual Services:	
For Leased Property Management	2,878,600
Payable from Early Intervention Services Revolving Fund:	
For Contractual Services:	
For Leased Property Management	77,200
Payable from USDA Women, Infants & Children Fund:	
For Contractual Services:	
For Leased Property Management	399,600
Payable from Local Initiative Fund:	
For Contractual Services:	
For Leased Property Management	125,400

Payable from Domestic Violence Shelter and Service Fund:

For Contractual Services:

For Leased Property Management63,700

Payable from Community Mental Health Service

Block Grant Fund:

For Contractual Services:

For Leased Property Management71,000

Payable from Juvenile Justice Trust Fund:

For Contractual Services:

For Leased Property Management9,500

Payable from DHS Private Resources Fund:

For Costs associated with the Health

and Human Services Reform Activities

funded by Private Donations from the

Annie E. Casey Foundation150,000

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

Section 45. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

GRANTS-IN-AID

For Tort Claims:

Payable from General Revenue Fund580,900

Payable from Vocational Rehabilitation Fund	<u>10,000</u>
Total	\$590,900
For Reimbursement of Employees for	
Work-Related Personal Property Damages:	
Payable from General Revenue Fund	12,600
For Grants Associated with Systems Change	
Including Operating and Administrative Costs	
Payable from the DHS Federal Projects Fund	450,000
For grants and administrative	
expenses associated with the	
Assets to Independence Program:	
Payable from General Revenue Fund	250,000
Payable from the DHS Federal Projects Fund	<u>2,000,000</u>
Total	\$2,250,000

PERMANENT IMPROVEMENTS

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of

repairs and maintenance, capital improvements and demolition.

No contract shall be entered into or obligations incurred for any expenditures from appropriations made in this Section of the Article until after the purposes and amounts have been approved in writing by the Governor.

For Repair, Maintenance and other Capital

Improvements at various facilities	1,595,700
For Miscellaneous Permanent Improvements	<u>250,700</u>
Total	\$1,846,400

Section 55. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS

Payable from General Revenue Fund	9,000
Payable from Vocational Rehabilitation Fund	5,000
Payable from Youth Drug Abuse Prevention Fund	30,000
Payable from DHS Federal Projects Fund	25,000
Payable from USDA Women, Infants and Children Fund	200,000
Payable from Maternal and Child Health	
Services Block Grant Fund	5,000
Payable from Mental Health Fund	100,000
Payable from the Early Intervention	
Services Revolving Fund	300,000
Payable from Drug Treatment Fund	<u>5,000</u>

Total \$679,000

Section 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:

For Personal Services	8,087,000
For Retirement Contributions	1,342,450
For State Contributions to Social Security	618,700
For Contractual Services	10,689,500
For Contractual Services:	
For Information Technology Management	14,192,900
For Travel	51,900
For Equipment	800,000
For Electronic Data Processing	2,450,400
For Telecommunications Services	<u>2,994,000</u>
Total	\$41,226,850

Payable from Vocational Rehabilitation Fund:

For Personal Services	2,120,700
For Retirement Contributions	352,000
For State Contributions to Social Security	162,200
For Group Insurance	429,200

For Contractual Services1,805,000
For Contractual Services:
For Information Technology Management1,480,700
For Travel50,000
For Commodities60,600
For Printing65,800
For Equipment850,000
For Telecommunications Services1,950,000
For Operation of Auto Equipment2,800
Total \$9,329,000

Payable from USDA Women, Infants and Children Fund:

For Personal Services262,300
For Retirement Contributions43,550
For State Contributions to Social Security20,100
For Group Insurance44,400
For Contractual Services325,400
For Contractual Services:
For Information Technology Management391,900
For Electronic Data Processing150,000
Total \$1,237,650

Payable from Maternal and Child Health Services

Block Grant Fund:

For Operational Expenses Associated with
Support of Maternal and Child Health
Programs245,700

Payable from the Mental Health Fund:

For costs related to the provision
of MIS support services provided to
Departmental and Non-Departmental
organizations2,057,400

Section 65. The following named sums, or so much thereof
as may be necessary, respectively, for the objects and
purposes hereinafter named, are appropriated from the General
Revenue Fund for the ordinary and contingent expenditures of
the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER

For Personal Services7,140,300
For Retirement Contributions1,185,300
For State Contributions to
Social Security546,200
For Contractual Services1,243,200
For Travel3,900
For Commodities405,900
For Printing4,500
For Equipment26,300
For Telecommunications Services55,300
For Operation of Automotive Equipment28,000
Total \$10,638,900

Section 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER

For Personal Services	16,549,200
For Retirement Contributions	2,747,200
For State Contributions to Social Security	1,266,000
For Contractual Services	1,652,100
For Travel	29,400
For Commodities	387,100
For Printing	12,000
For Equipment	86,900
For Telecommunications Services	109,700
For Operation of Auto Equipment	65,000
For Expenses Related to Living Skills Program	3,300
For Costs Associated with Behavioral Health Services-Alton Network	<u>5,003,700</u>
Total	\$27,911,600

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivors' Insurance Fund:

For Personal Services	30,035,500
For Retirement Contributions	4,985,900
For State Contributions to Social Security	2,297,700
For Group Insurance	7,909,400
For Contractual Services	11,601,800
For Travel	198,000
For Commodities	379,100
For Printing	165,000
For Equipment	1,819,900
For Telecommunications Services	1,404,700
For Operation of Auto Equipment	<u>100</u>
Total	\$60,797,100

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

GRANTS-IN-AID

Payable from Old Age Survivors' Insurance:

For Services to Disabled Individuals19,000,000

For SSI Advocacy Services:

Payable from General Revenue Fund2,428,600

Payable from the Special Purposes Trust Fund627,500

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

Payable from General Revenue Fund:

For Personal Services	4,623,300
For Retirement Contributions	767,500
For State Contribution to Social Security	353,700
For Contractual Services	4,800
For Travel	117,000
For Commodities	1,800
For Printing	3,400
For Equipment	900
For Telecommunications Services	<u>2,100</u>
Total	\$5,874,500

Section 90. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID

Payable from General Revenue Fund:

For Purchase of Services of the
Home Services Program, pursuant

to 20 ILCS 2405/3, including
operating and administrative costs440,873,700

Section 92. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services	5,134,900
For Retirement Contributions	852,400
For State Contribution to Social Security	392,800
For Contractual Services	2,202,000
For Travel	98,000
For Commodities	20,800
For Equipment	4,800
For Telecommunications Services	<u>211,100</u>
Total	\$8,916,800

Payable from the Community Mental Health Services

Block Grant Fund:

For Personal Services	571,500
For Retirement Contributions	94,900
For State Contributions to Social Security	43,700
For Group Insurance	133,200
For Contractual Services	119,400

For Travel	10,000
For Commodities	5,000
For Equipment	<u>5,000</u>
Total	\$982,700

Section 95. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

For Community Service Grant Programs for

Persons with Mental Illness:

Payable from General Revenue Fund220,416,200

Payable from Community Mental Health

Services Block Grant Fund13,025,400

Payable from the DHS Federal

Projects Fund16,000,000

Payable from General Revenue Fund:

For Costs Associated with the Purchase and

Disbursement of Psychotropic Medications

for Mentally Ill Clients in the Community3,000,000

For Psychiatric Services North

Central Network	9,607,300
For Supportive MI Housing	14,250,000
For the Children's Mental Health Partnership	3,000,000
For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program	28,112,800
For Costs Associated with Children and Adolescent Mental Health Programs	11,493,500
For all costs associated with Mental Health Transportation:	
Payable from General Revenue Fund	1,200,000
Payable from the Mental Health Transportation Fund	1,200,000
Payable from Community Mental Health Medicaid Trust Fund:	
For all costs and administrative expenses associated with Medicaid Services for Persons with Mental Illness, including prior year costs	105,689,900
Payable from General Revenue Fund:	
For Emergency Psychiatric Services	10,620,400
For Community Service Grant Programs for Children and Adolescents with Mental Illness:	
Payable from General Revenue Fund	25,481,900
Payable from Community Mental Health Services	

Block Grant Fund	4,341,800
Payable from Community Mental Health	
Services Block Grant Fund:	
For Teen Suicide Prevention Including	
Provisions Established in Public Act	
85-0928	<u>206,400</u>
Total	\$467,645,600

Section 96. The sum of \$8,000,000, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, is appropriated to the Department of Human Services for the following purposes:

Payable from the General Revenue Fund:

For all costs associated with funding a	
“safety net” for mental health community	
based providers experiencing a financial	
hardship as a result of the transition	
to fee-for-service	2,500,000
For all costs associated with establishing	
a grant award of 0.5% of each provider’s	
contract for specific allowable fee-for-	
service conversion expenses, such as	
information technology and staff	
development	2,500,000
For all costs associated with paying	

community mental health providers for
Medicaid services above their total
contract amount3,000,000

Section 98. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services	5,808,800
For Retirement Contributions	964,300
For State Contribution to Social Security	444,400
For Contractual Services	216,600
For Travel	202,800
For Commodities	20,400
For Equipment	357,700
For Telecommunications Services	80,600
For Operation of Automotive Equipment	<u>23,200</u>
Total	\$8,118,800

Section 99. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its

various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

For Community Based Services for

Persons with Developmental
Disabilities at the approximate
cost set forth below:

Payable from the General Revenue Fund	580,308,300
Payable from the Mental Health Fund	<u>9,965,600</u>
Total	\$590,273,900

Payable from General Revenue Fund:

For Developmental Disability Quality
Assurance Waiver

Assurance Waiver	510,500
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For costs associated with the provision
of Specialized Services to Persons with
Developmental Disabilities

Developmental Disabilities	9,232,200
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For Family Assistance Program, the
Home Based Support Services Program,
and for costs associated with services
for individuals with Developmental
Disabilities to enable them to reside
in their homes

in their homes	28,839,500
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For a grant to the Autism Program for an
Autism Diagnosis Education Program

For Young Children10,000,000
Payable from the Illinois Affordable
Housing Trust Fund:
For costs associated with the Home Based
Support Services Program and for costs
associated with services for individuals
with developmental disabilities to enable
them to reside in their homes1,300,000
Payable from the Community Developmental
Disabilities Services Medicaid Trust Fund12,000,000

Section 100. The following named sums, or so much
thereof as may be necessary, are appropriated to the
Department of Human Services for the following purposes:

Payable from the General Revenue Fund:
For costs associated with Developmental
Disability Community Transitions or
State Operated Facilities2,450,000
For costs associated with young adults
Transitioning from the Department of
Children and Family Services to the
Developmental Disability Service
System6,512,800
For Intermediate Care Facilities for the
Mentally Retarded and Alternative

Community Programs including prior year costs	356,856,200
Payable from the Care Provider Fund:	
For Persons with A Developmental Disability	<u>43,000,000</u>
Total	\$408,819,000

Section 101. The sum of \$32,950,000, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for the following purposes:

Payable from the Health and Human Services

Medicaid Trust Fund:

For the Home Based Support Services Program

for services to additional children3,000,000

For the Home Based Support Services Program

for services to additional adults9,000,000

For additional Community Integrated Living

Arrangement Placements for persons with
developmental disabilities6,000,000

For Community Based Mobile Crisis

Teams for persons with
developmental disabilities2,000,000

For diversion, transition, and

For all costs associated with

Developmental Disabilities Crisis

Assessment Teams2,200,000
aftercare from institutional settings
for persons with a mental illness7,000,000
For the Children's Mental Health
Partnership3,000,000
For a Mental Health Housing Stock
Database750,000

Section 102. The sum of \$29,300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services, for all costs associated with a 2.5% cost of living adjustment for community based developmental disability providers.

Section 105. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for Payments to Community Providers and Administrative Expenditures, including such Federal funds as are made available by the Federal Government for the following purpose:

Payable from the Autism Research Checkoff Fund:

For costs associated with autism research100,000

Section 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects

and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services	3,514,600
For Retirement Contributions	583,400
For State Contributions to Social Security	268,900
For Contractual Services	99,900
For Travel	134,100
For Commodities	23,500
For Equipment	38,800
For Telecommunications Services	<u>93,700</u>
Total	\$4,756,900

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION PREVENTION

Payable from the Youth Alcoholism and Substance

Abuse Prevention Fund:

For Deposit into the Fund which receives all payments under Section 5-3 of Act for Alcoholic Liquors	150,000
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ADDICTION PREVENTION

GRANTS-IN-AID

Payable from General Revenue Fund:

For Addiction Prevention and Related Services6,118,600

For Methamphetamine Awareness1,500,000

Payable from the Youth Alcoholism and

Substance Abuse Fund1,050,000

Payable from Alcoholism and

Substance Abuse Fund6,009,300

Payable from Prevention and Treatment

of Alcoholism and Substance Abuse

Block Grant Fund16,000,000

Total\$30,677,900

Section 118. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

Payable from General Revenue Fund:

For Personal Services927,500

For Retirement Contributions154,000

For State Contribution to Social Security71,000

For Contractual Services2,500

For Travel3,800

For Equipment	1,400
For Telecommunications Services	<u>31,300</u>
Total	1,191,500

Payable from the Prevention/Treatment - Alcoholism
and Substance Abuse Block Grant Fund:

For Personal Services	1,981,200
For Retirement Contributions	328,900
For State Contributions to Social Security	151,600
For Group Insurance	384,800
For Contractual Services	1,227,700
For Travel	200,000
For Commodities	53,800
For Printing	35,000
For Equipment	14,300
For Electronic Data Processing	300,000
For Telecommunications Services	117,800
For Operation of Auto Equipment	20,000
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs	<u>215,000</u>
Total	\$5,030,100

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the

Department of Human Services:

ADDICTION TREATMENT

GRANTS-IN-AID

Payable from the General Revenue Fund:

For Costs Associated with Addiction

Treatment Services for Special Populations9,057,400

For Costs Associated with Community Based

Addiction Treatment to Medicaid Eligible
and KidCare clients, Including Prior Year

Costs52,234,900

For Costs Associated with Community

Based Addiction Treatment Services86,599,700

For Addiction Treatment Services for

DCFS clients12,038,900

For Grants and Administrative Expenses Related

to the Welfare Reform Pilot Project2,787,200

For Grants and Administrative Expenses Related

to the Domestic Violence and Substance

Abuse Demonstration Project641,800

Total \$163,359,900

Payable from Illinois State Gaming Fund

For Costs Associated with Treatment of

Individuals who are Compulsive Gamblers960,000

Total \$960,000

For Addiction Treatment and Related Services:

Payable from Prevention and Treatment of Alcoholism and Substance Abuse	
Block Grant Fund	57,500,000
Payable from Drug Treatment Fund	5,000,000
Payable from Youth Drug Abuse Prevention Fund	<u>530,000</u>
Total	\$63,030,000
Payable from Drunk and Drugged Driving Prevention Fund:	
For Grants and Administrative Expenses Related to Addiction Treatment and Related Services	3,082,900
Payable from Alcoholism and Substance Abuse Fund	22,102,900

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 120 above "Addiction Treatment" among the purposes therein enumerated.

Section 125. The sum of \$6,620,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services, for all costs associated with a 3% cost of doing business adjustment for community based addiction treatment providers.

Section 130. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER	
For Personal Services	28,988,200
For Retirement Contributions	4,812,050
For State Contributions to Social Security	2,217,600
For Contractual Services	2,284,400
For Travel	24,900
For Commodities	1,472,600
For Printing	19,400
For Equipment	87,400
For Telecommunications Services	148,300
For Operation of Auto Equipment	83,300
For Expenses Related to Living Skills Program	37,400
For Costs Associated with Behavioral Health Services-Choate Network	<u>42,500</u>
Total	\$40,218,050

Section 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from General Revenue Fund to the Department of Human Services:

For Lincoln Developmental Center

Operational Expenses	<u>990,900</u>
Total	\$990,900

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

Payable from Illinois Veterans' Rehabilitation Fund:

For Personal Services	1,493,700
For Retirement Contributions	247,950
For State Contributions to Social Security	114,300
For Group Insurance	325,600
For Travel	12,200
For Commodities	5,600
For Equipment	7,000
For Telecommunications Services	<u>19,500</u>
Total	\$2,225,850

Payable from Vocational Rehabilitation Fund:

For Personal Services	32,352,800
For Retirement Contributions	5,370,550
For State Contributions to Social Security	2,475,000
For Group Insurance	8,433,000
For Contractual Services	3,563,800
For Travel	1,400,000

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Commodities	306,900
For Printing	145,100
For Equipment	629,900
For Telecommunications Services	1,476,300
For Operation of Auto Equipment	5,700
For Administrative Expenses of the Statewide Deaf Evaluation Center	<u>255,300</u>
Total	\$56,414,350

Section 145. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

GRANTS-IN-AID

For a grant for technology related assistance:

Payable from General Revenue Fund250,000

For Case Services to Individuals:

Payable from General Revenue Fund9,513,300

Payable from Illinois Veterans'

Rehabilitation Fund2,413,700

Payable from Vocational Rehabilitation Fund46,110,700

For Grants for Multiple Sclerosis:

Payable from the Multiple Sclerosis Fund300,000

For Implementation of Title VI, Part C of the

Vocational Rehabilitation Act of 1973 as

Amended--Supported Employment:

Payable from General Revenue Fund2,131,700

Payable from Vocational Rehabilitation Fund1,900,000

For Small Business Enterprise Program:

Payable from Vocational Rehabilitation Fund3,527,300

For Grants to Independent Living Centers:

Payable from General Revenue Fund5,022,800

Payable from Vocational Rehabilitation Fund2,000,000

For the Illinois Coalition for Citizens

with Disabilities:

Payable from General Revenue Fund112,600

Payable from Vocational Rehabilitation Fund77,200

For Lekotek Services for Children

with Disabilities:

Payable from the General Revenue Fund569,500

For Independent Living Older Blind Grant:

Payable from the Vocational

Rehabilitation Fund245,500

Payable from General Revenue Fund142,600

For Independent Living Older Blind Formula

Payable from Vocational Rehabilitation Fund1,500,000

Project for Individuals of All Ages

with Disabilities:

Payable from the Vocational

Rehabilitation Fund1,050,000

For Case Services to Migrant Workers:

Payable from the General Revenue Fund	20,000
Payable from the Vocational Rehabilitation Fund	<u>210,000</u>
Total	\$77,096,900

Section 150. The sum of \$17,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes in Article 83, Section 145 of Public Act 94-0798 is reappropriated from the Vocational Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

Section 155. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:

For Personal Services	526,900
For Retirement Contributions	87,500
For State Contributions to Social Security	40,300
For Group Insurance	131,000
For Contractual Services	28,500
For Travel	38,200

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Commodities	2,700
For Printing	400
For Equipment	32,100
For Telecommunications Services	<u>12,800</u>
Total	\$900,400

Section 160. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for a grant relating to a Client Assistance Project.

Section 162. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DIVISION OF REHABILITATION SERVICES PROGRAM
AND ADMINISTRATIVE SUPPORT

Payable from Vocational Rehabilitation Fund:

For Personal Services	635,900
For Retirement Contributions	105,600
For State Contributions to Social Security	48,600
For Group Insurance	152,000
For Contractual Services	61,000
For Travel	50,000
For Commodities	300
For Equipment	40,000

For Telecommunications Services16,900
Total \$1,110,300

Payable from the Rehabilitation Services

Elementary and Secondary Education Act Fund:

For Federally Assisted Programs1,350,000

Section 165. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

For Personal Services21,498,200
For Retirement Contributions3,568,700
For State Contributions to
Social Security1,644,600
For Contractual Services2,345,500
For Travel27,200
For Commodities536,500
For Printing9,900
For Equipment46,400
For Telecommunications Services211,600
For Operation of Auto Equipment27,400
For Expenses Related to Living
Skills Program20,000

For Costs Associated with Behavioral	
Health Services-Chicago-Read Network	<u>381,300</u>
Total	\$30,307,300

Section 170. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from General Revenue Fund:

For Personal Services	9,045,900
For Retirement Contributions	1,501,600
For State Contributions to Social Security	692,000
For Contractual Services	565,800
For Travel	99,800
For Commodities	21,977,700
For Printing	27,900
For Equipment	66,300
For Telecommunications Services	38,400
For Contractual Services:	
For Private Hospitals for	
Recipients of State Facilities	979,900
For all costs associated with	
Medicare Part D	<u>500,000</u>

Total \$35,495,300

Payable from the DHS Federal Projects Fund:

For Federally Assisted Programs5,949,200

Payable from the Mental Health Fund:

For Costs Related to Provision of Support

Services Provided to Departmental and Non-

Departmental Organizations4,852,100

Section 175. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:

For Sexually Violent Persons

Program29,222,100

Section 180. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

For Personal Services10,397,100

For Retirement Contributions	1,725,900
For State Contributions to Social Security	795,400
For Contractual Services	2,385,400
For Travel	15,600
For Commodities	359,000
For Printing	9,900
For Equipment	27,500
For Telecommunications Services	103,600
For Operation of Auto Equipment	15,400
For Expenses Related to Living Skills Program	3,800
For Costs Associated with Behavioral Health Services-Singer Network	<u>39,300</u>
Total	\$15,877,900

Section 185. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANN M. KILEY DEVELOPMENTAL CENTER

For Personal Services	20,442,200
For Retirement Contributions	3,393,400
For State Contributions to Social Security	1,563,800
For Contractual Services	2,126,200

For Travel	7,100
For Commodities	1,029,800
For Printing	14,400
For Equipment	35,300
For Telecommunications Services	132,200
For Operation of Auto Equipment	84,000
For Expenses Related to Living Skills Program	<u>13,500</u>
Total	\$28,841,900

Section 190. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:

For Personal Services	12,877,700
For Student, Member or Inmate Compensation	13,400
For Retirement Contributions	2,137,700
For State Contributions to Social Security	985,100
For Contractual Services	1,788,100
For Travel	19,000
For Commodities	495,500
For Printing	1,000
For Equipment	117,900
For Telecommunications Services	113,700
For Operation of Auto Equipment	52,600

For Health and Safety Improvement Projects250,000
Total \$18,851,700

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience
Program 50,000

Section 195. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services 7,169,100
For Student, Member or Inmate Compensation16,400
For Retirement Contributions1,190,100
For State Contributions to Social Security548,400
For Contractual Services668,800
For Travel13,800
For Commodities238,400
For Printing2,500
For Equipment80,000
For Telecommunications Services50,100
For Operation of Auto Equipment16,500
For Technology Equipment250,000
Total \$10,244,100

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program 42,900

Section 200. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

For Personal Services	23,778,700
For Retirement Contributions	3,947,300
For State Contributions to Social Security	1,819,100
For Contractual Services	2,377,400
For Travel	45,300
For Commodities	552,400
For Printing	19,100
For Equipment	67,700
For Telecommunications Services	196,300
For Operation of Auto Equipment	38,500
For Expenses Related to Living Skills Program	19,200
For Costs Associated with Behavioral Health Services-Madden Network	<u>147,400</u>
Total	\$33,008,400

Section 205. The following named sums, or so much

thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WARREN G. MURRAY DEVELOPMENTAL CENTER

For Personal Services	26,545,200
For Retirement Contributions	4,406,500
For State Contributions to Social Security	2,030,700
For Contractual Services	2,008,000
For Travel	9,900
For Commodities	1,367,000
For Printing	9,700
For Equipment	122,300
For Telecommunications Services	96,800
For Operation of Auto Equipment	60,300
For Expenses Related to Living Skills Program	<u>2,900</u>
Total	\$36,659,300

Section 210. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER

For Personal Services	48,534,500
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For Retirement Contributions	8,056,750
For State Contributions to Social Security	3,712,900
For Contractual Services	4,800,800
For Travel	32,500
For Commodities	1,174,800
For Printing	26,100
For Equipment	131,400
For Telecommunications Services	223,700
For Operation of Auto Equipment	130,200
For Expenses Related to Living Skills Program	31,200
For Costs Associated with Behavioral Health Services-Elgin Network	<u>7,609,900</u>
Total	\$74,464,750

Section 215. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES
FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services	1,505,300
For Retirement Contributions	249,900
For State Contributions to Social Security	115,200
For Contractual Services	30,700
For Travel	54,900

For Commodities	6,000
For Printing	200
For Equipment	200
For Telecommunications Services	<u>2,000</u>
Total	\$1,964,400

Section 220. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER

For Personal Services	32,665,600
For Retirement Contributions	5,422,500
For State Contributions to Social Security	2,498,900
For Contractual Services	3,201,700
For Travel	75,000
For Commodities	707,600
For Printing	10,700
For Equipment	50,300
For Telecommunications Services	98,800
For Operation of Auto Equipment	49,100
For Expenses Related to Living Skills Program	<u>4,600</u>
Total	\$44,784,800

Section 225. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

JACKSONVILLE DEVELOPMENTAL CENTER

For Personal Services	22,320,000
For Retirement Contributions	3,705,100
For State Contributions to Social Security	1,707,500
For Contractual Services	1,660,200
For Travel	14,600
For Commodities	1,516,900
For Printing	12,400
For Equipment	89,600
For Telecommunications Services	105,100
For Operation of Auto Equipment	68,700
For Expenses Related to Living Skills Program	<u>16,200</u>
Total	\$31,216,300

Section 230. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:

For Personal Services	3,725,600
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For Student, Member or Inmate Compensation	2,000
For Retirement Contributions	618,450
For State Contributions to Social Security	285,000
For Contractual Services	876,300
For Travel	4,000
For Commodities	62,600
For Printing	2,700
For Equipment	23,500
For Telecommunications Services	40,700
For Operation of Auto Equipment	<u>18,400</u>
Total	\$5,659,250

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program	60,000
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Section 235. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW McFARLAND MENTAL HEALTH CENTER

For Personal Services	16,150,100
For Retirement Contributions	2,680,900
For State Contributions to Social Security	1,235,500
For Contractual Services	2,705,500
For Travel	11,300

For Commodities	461,300
For Printing	7,700
For Equipment	63,600
For Telecommunications Services	177,300
For Operation of Auto Equipment	46,600
For Expenses Related to Living Skills Program	11,400
For Costs Associated with Behavioral Health Services-McFarland Network	<u>151,200</u>
Total	\$23,702,400

Section 250. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

For Personal Services	53,913,300
For Retirement Contributions	8,949,600
For State Contributions to Social Security	4,124,400
For Contractual Services	4,921,000
For Travel	6,800
For Commodities	3,000,200
For Printing	32,100
For Equipment	173,100
For Telecommunications Services	159,100

For Operation of Auto Equipment	<u>182,400</u>
Total	\$75,462,000

Section 255. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

HUMAN CAPITAL DEVELOPMENT

Payable from General Revenue Fund:

For Personal Services	179,329,000
For Retirement Contributions	29,768,600
For State Contributions to Social Security	13,718,800
For Contractual Services	25,636,000
For Travel	807,600
For Commodities	22,200
For Equipment	1,028,500
For Telecommunications	2,992,600
For TANF Reauthorization Infrastructure	<u>4,000,000</u>
Total	\$257,303,300

Payable from the Special Purposes Trust Fund:

For Operation of Federal Employment Programs	10,000,000
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Section 260. The following named amounts, or so much thereof as may be necessary, respectively, for the objects

hereinafter named, are appropriated to the Department of Human Services for Human Capital Development and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

HUMAN CAPITAL DEVELOPMENT

GRANTS-IN-AID

Payable from General Revenue Fund:

For a grant to Children's Place for costs associated with specialized child care for families affected by HIV/AIDS	752,700
For Grants for Supportive Housing Services	3,490,300
For Grants for Crisis Nurseries	487,100
For Employability Development Services Including Operating and Administrative Costs and Related Distributive Purposes	21,263,100
For Grants Associated with the Great Start Program, including Operation and Administration Costs	1,891,400
For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes	10,642,200
For Emergency Food and Shelter Program, Including Operation and Administrative Costs	9,413,900
For Emergency Food Program,	

Including Operation and Administrative Costs253,600

Total \$48,194,300

Payable from Assistance to the Homeless Fund:

For Costs Related to Providing Assistance
to the Homeless Including Operating and
Administrative Costs and Grants 300,000

Payable from the Illinois Affordable Housing Trust Fund:

For costs related to the Homelessness
Prevention Act, Including Operation
and Administrative Costs11,000,000

Payable from Employment and Training Fund:

For grants associated with Employment
and Training Programs, income assistance
and other social services including
operating and administrative costs105,955,100

Payable from the Special Purposes Trust Fund:

For the development and implementation
of the Federal Title XX Empowerment
Zone and Enterprise Community initiatives9,000,000

For Emergency Food Program
Transportation and Distribution,
including grants and operations5,000,000

For Federal/State Employment Programs and
Related Services5,000,000

For Grants Associated with the Great

START Program, Including Operation and Administrative Costs	5,200,000
For Grants Associated with Child Care Services, Including Operation and administrative Costs	130,611,100
For Grants Associated with Migrant Child Care Services, Including Operation and Administrative Costs	3,142,600
For Refugee Resettlement Purchase of Service, Including Operation and Administrative Costs	10,494,800
For Grants Associated with the Head Start State Collaboration, Including Operating and Administrative Costs	<u>500,000</u>
Total	\$168,948,500

Payable from Local Initiative Fund:

For Purchase of Services under the Donated Funds Initiative Program, Including Operation and Administrative Costs	22,328,000
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Section 265. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

JUVENILE JUSTICE PROGRAMS

Payable from General Revenue Fund:

For Personal Services	186,600
For Retirement Contributions	31,000
For State Contributions to Social Security	14,300
For Contractual Services	51,100
For Travel	6,500
For Equipment	100
For Telecommunications Services	<u>2,500</u>
Total	\$292,100

Section 270. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

JUVENILE JUSTICE PROGRAMS

GRANTS-IN-AID

Payable from Juvenile Justice Trust Fund:

For grants and administrative costs Associated with Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including Prior Year Costs	13,432,100
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Section 275. The following named amounts, or so much thereof as may be necessary, are appropriated to the

Department of Human Services for the objects and purposes
hereinafter named:

COMMUNITY HEALTH

Payable from the General Revenue Fund:

For Personal Services	3,339,100
For Retirement Contributions	554,300
For State Contributions to Social Security	255,400
For Contractual Services	125,300
For Travel	123,300
For Commodities	19,200
For Equipment	32,500
For Telecommunications Services	43,200
For Expenses for the Development and Implementation of Cornerstone	<u>774,800</u>
Total	\$5,267,100

Payable from the DHS Federal Projects Fund:

For Expenses Related to Public Health Programs	3,752,800
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Payable from the USDA Women, Infants
and Children Fund:

For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program	11,666,900
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Payable from the Maternal and Child

Health Services Block Grant Fund:

For Operational Expenses of Maternal and
Child Health Programs 4,223,300
Payable from the Preventive Health and Health
Services Block Grant Fund:
For Expenses of Preventive Health and
Health Services Programs 55,000
Payable from the DHS State Projects Fund:
For Operational Expenses for
Public Health Programs 368,000

Section 280. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

GRANTS-IN-AID

Payable from the General Revenue Fund:
For Grants to Provide Assistance to Sexual
Assault Victims and for Sexual Assault
Prevention Activities5,810,800
For Grants for Programs to Reduce
Infant Mortality and to Provide
Case Management and Outreach Services45,638,700
For Grants for After School Youth
Support Programs19,114,800

For Grants for the Intensive Prenatal Performance Project	5,150,000
For Grants to Family Planning Programs For Contraceptive Services	985,500
For Costs Associated with the Domestic Violence Shelters and Services Program	21,827,600
For Costs Associated with Teen Parent Services	7,163,900
For Grants and Administrative Expenses Related to the Healthy Families Program	9,977,300
For grants for School Based Health Center Expansions	3,000,000
Payable from the Sexual Assault Services Fund:	
For Grants Related to the Sexual Assault Services Program	<u>100,000</u>
Total	\$118,768,600
Payable from the Special Purposes Trust Fund:	
For Costs Associated with Family Violence Prevention Services	4,977,500
Payable from the DHS Federal Projects Fund:	
For Grants for Public Health Programs	2,830,000
For Grants for Maternal and Child Health Special Projects of Regional and National Significance	2,300,000

For Grants for Family Planning
Programs Pursuant to Title X of
the Public Health Service Act8,000,000
For Grants for the Federal Healthy
Start Program4,000,000
Total \$22,107,500
Payable from the Special Purposes Trust Fund:
For Community Grants5,698,100
Payable from the Domestic Violence Abuser
Services Fund:
For Domestic Violence Abuser Services 100,000
Payable from the Federal National
Community Services Grant Fund:
For Payment for Community Activities,
Including Prior Years' Costs 12,969,900
Payable from the USDA Women, Infants and Children Fund:
For Grants to Public and Private Agencies for
Costs of Administering the USDA Women, Infants,
and Children (WIC) Nutrition Program 52,000,000
For Grants for the Federal
Commodity Supplemental Food Program1,400,000
For Grants for Free Distribution of Food
Supplies and for grants for Nutrition
Program Food Centers under the
USDA Women, Infants, and Children

(WIC) Nutrition Program	226,000,000
For Grants for USDA Farmer's Market	
Nutrition Program	<u>1,500,000</u>
Total	\$280,900,000
Payable from the Maternal and Child Health	
Services Block Grant Fund:	
For Grants to the Chicago Department of	
Health for Maternal and Child Health Services	5,000,000
For Grants for Maternal and Child Health	
Programs, Including Programs Appropriated	
Elsewhere in this Section	8,465,200
For Grants to the Board of Trustees of the	
University of Illinois, Division of	
Specialized Care for Children	7,800,000
For Grants for an Abstinence Education Program	
including operating and administrative costs	<u>2,500,000</u>
Total	\$23,765,200
Payable from the Preventive Health and Health	
Services Block Grant Fund:	
For Grants to Provide Assistance to Sexual	
Assault Victims and for Sexual Assault	
Prevention Activities	500,000
For Grants for Rape Prevention Education Programs,	
including operating and administrative costs	<u>1,000,000</u>
Total	\$1,500,000

Payable from the DHS State Projects Fund:

For Grants to Establish Health Care

Systems for DCFS Wards2,361,400

Payable from Domestic Violence Shelter

and Service Fund:

For Domestic Violence Shelters and

Services Program952,200

Payable from Tobacco Settlement Recovery Fund:

For all costs associated with Children's

Health Programs, including grants,

contracts, equipment, vehicles and

administrative expenses2,118,500

For a Grant to the Coalition for Technical

Assistance and Training250,000

Payable from the Diabetes Research Checkoff Fund:

For diabetes research100,000

Section 285. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

Payable from General Revenue Fund:

For Personal Services 172,300

For Retirement Contributions28,600

For State Contributions to Social Security13,200

Total \$214,100

Section 290. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

GRANTS-IN-AID

Payable from General Revenue Fund:

For Community Services	6,993,600
For Youth Services Grants Associated with Juvenile Justice Reform	3,771,500
For Comprehensive Community-Based Service to Youth	13,017,200
For Unified Delinquency Intervention Services	3,080,800
For Delinquency Prevention	1,579,300
For Early Intervention	71,641,100
For Redeploy Illinois	1,545,000
For Homeless Youth Services	4,747,700
For Parents Too Soon Program	<u>7,562,000</u>
Total	\$113,938,200

Payable from the Gaining Early Awareness
And Readiness for Undergraduate
Programs Fund:

For grants and administrative expenses

Of G.E.A.R.U.P3,500,000

Payable from the Special Purposes Trust Fund:

For Parents Too Soon Program,
including grants and operations 3,665,200

Payable from the Early Intervention
Services Revolving Fund:

For Grants Associated with the Early
Intervention Services Program,
including operating and administrative
costs in prior years134,914,300

Section 300. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER

For Personal Services 12,813,400

For Retirement Contributions2,127,000

For State Contributions to Social Security980,200

For Contractual Services1,197,700

For Travel4,900

For Commodities803,600

For Printing8,400

For Equipment33,100

For Telecommunications Services	34,600
For Operation of Auto Equipment	28,200
For Expenses Related to Living Skills Program	<u>1,000</u>
Total	\$18,032,100

Section 305. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

For Personal Services	30,858,200
For Retirement Contributions	5,122,500
For State Contributions to Social Security	2,360,700
For Contractual Services	3,038,000
For Travel	3,500
For Commodities	594,700
For Printing	9,000
For Equipment	96,900
For Telecommunications Services	138,000
For Operation of Auto Equipment	51,500
For Expenses Related to Living Skills Program	<u>24,700</u>
Total	\$42,297,700

Section 310. The following named sums, or so much

thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

WILLIAM A. HOWE DEVELOPMENTAL CENTER

For Personal Services	39,683,700
For Retirement Contributions	6,587,500
For State Contributions to Social Security	3,035,600
For Contractual Services	4,399,200
For Travel	14,100
For Commodities	946,800
For Printing	18,200
For Equipment	81,300
For Telecommunications Services	154,900
For Operation of Auto Equipment	247,400
For Expenses Related to Living Skills Program	<u>11,100</u>
Total	\$55,179,800

Section 315. The amount of \$3,500,000, is appropriated to the Department of Human Services for a grant from the Priority Capital Grant Program Fund pursuant to Section 6z-69 of the Illinois Finance Act.

Section 320. The amount of \$420,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Human Services for a grant to the
Easter Seals Central Illinois organization.

ARTICLE 290

Section 5. The following named amounts, or so much
thereof as may be necessary, respectively, are appropriated
to the Human Rights Commission for the objects and purposes
hereinafter enumerated:

GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services	1,182,500
For State Contributions to State Employees' Retirement System	196,200
For State Contributions to Social Security	90,400
For Contractual Services	140,000
For Travel	20,500
For Commodities	6,300
For Printing	8,700
For Equipment	13,600
For Electronic Data Processing	9,900
For Telecommunications Services	<u>26,300</u>
Total	\$1,694,400

Section 10. The amount of \$100,000, or so much thereof

as may be necessary, is appropriated from the Special Projects Division Fund to the Human Rights Commission for costs associated with processing and adjudicating cases under Equal Employment Opportunity Commission and U.S. Department of Housing and Urban Development contracts.

ARTICLE 295

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

ADMINISTRATION

For Personal Services	689,700
For State Contributions to State	
Employees' Retirement System	114,500
For State Contributions to Social Security	52,800
For Contractual Services	143,800
For Travel	16,500
For Commodities	15,700
For Printing	4,700
For Equipment	26,900
For Telecommunications Services	22,000
For Operation of Auto Equipment	<u>3,000</u>
Total	\$1,089,600

Section 7. The sum of \$155,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission on Discrimination and Hate Crimes as provided in Senate Bill 1047 of the 95th General Assembly.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:

For Personal Services	4,838,300
For State Contributions to State	
Employees' Retirement System	803,100
For State Contributions to Social Security	370,100
For Contractual Services	39,400
For Travel	29,300
For Commodities	13,000
For Printing	1,300
For Equipment	20,000
For Telecommunications Services	<u>50,000</u>
Total	\$6,164,500

Payable from Special Projects Division Fund:

For Personal Services	1,680,800
For State Contributions to State	
Employees' Retirement System	279,000
For State Contributions to Social Security	128,700
For Group Insurance	414,000
For Contractual Services	183,000
For Travel	37,000
For Commodities	6,800
For Printing	9,300
For Equipment	9,600
For Telecommunications Services	<u>7,000</u>
Total	\$2,755,200

Section 15. The amount of \$1,520,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for expenses relating to the investigation and processing of human rights cases.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

For Personal Services	640,500
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For State Contributions to State	
Employees' Retirement System	106,300
For State Contributions to Social Security	49,000
For Contractual Services	3,600
For Travel	12,900
For Commodities	2,100
For Printing	1,000
For Telecommunications Services	<u>3,000</u>
Total	\$818,400

ARTICLE 300

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:

For Personal Services	1,916,900
For State Contributions to State	
Employees' Retirement System	318,200
For State Contributions to Social Security	146,600
For Contractual Services	108,400
For Travel	62,600
For Commodities	4,500

For Printing	1,500
For Equipment	400
For Telecommunications Services	47,100
For Operation of Auto Equipment	<u>700</u>
Total	\$2,606,900

Payable from the Public Health Services Fund:

For Expenses Associated with Support of Federally Funded Public Health Programs	300,000
For Operational Expenses to Support Refugee Health Care	<u>514,000</u>
Total, Public Health Services Fund	\$814,000

Payable from the Public Health Special

State Projects Fund:

For Expenses of Public Health Programs	750,000
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Section 10. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses targeted to decrease health disparities in communities of color for Breast and Cervical Cancer.

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health from the Public Health Services

Fund for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

For Grants for the Development of

Refugee Health Care1,636,000

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:

For Personal Services3,943,300

For State Contributions to State

Employees' Retirement System654,500

For State Contributions to Social Security301,600

For Contractual Services4,411,800

For Travel60,100

For Commodities93,800

For Printing167,400

For Equipment5,200

For Telecommunications Services276,500

For Operation of Auto Equipment26,300

For Expenses of the Public Health

Information Network67,800

For Expenses of the Adoption Registry

and Medical Information Exchange	321,200
For Operational Expenses of Maintaining the Vital Records System	199,500
For Operational Expenses of the Regional Data Base System	29,200
For costs and expenses related to or in support of a Healthcare shared services center	<u>2,841,900</u>
Total	\$13,400,100

Payable from the Public Health Services Fund:

For Personal Services	194,500
For State Contributions to State Employees' Retirement System	32,200
For State Contributions to Social Security	14,900
For Group Insurance	41,000
For Contractual Services	285,000
For Travel	20,000
For Commodities	6,000
For Printing	1,000
For Equipment	300,000
For Telecommunications Services	400,000
For Operational Expenses of Maintaining the Vital Records System	<u>400,000</u>
Total	\$1,694,600

Payable from the Lead Poisoning Screening,

Prevention, and Abatement Fund:

For Operational Expenses for
Maintaining Billings and Receivables
for Lead Testing110,000

Payable from Death Certificate

Surcharge Fund:

For Expenses of Statewide Database
of Death Certificates and Distributions
of Funds to Governmental Units,
Pursuant to Public Act 91-03823,082,000

Payable from the Public Health Special

State Projects Fund:

For operational expenses of regional and
central office facilities571,400

Payable from the Metabolic Screening

and Treatment Fund:

For Operational Expenses for Maintaining
Laboratory Billings and Receivables80,000

Section 25. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:

For Grants for Development of Local Health
Departments and the Public Health
Workforce, including Operational Expenses127,700

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

For Other Refunds, Payable from the General
Revenue Fund38,400
For Refunds, Payable from the Public Health
Services Fund75,000
For Refunds, Payable from the Maternal and
Child Health Services Block Grant Fund5,000
For Refunds, Payable from the Preventive
Health and Health Services Block Grant
Fund5,000
Total \$123,400

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIVISION OF INFORMATION TECHNOLOGY

Payable from the General Revenue Fund:

For Personal Services	932,400
For State Contributions to State Employees' Retirement System	154,700
For State Contributions to Social Security	71,300
For Contractual Services	1,525,800
For Travel	5,300
For Commodities	4,800
For Printing	16,000
For Electronic Data Processing	533,500
For Telecommunications Services	45,700
For Operational Expenses for Health Information Systems Targeted for Health Screening Programs	130,100
For Expenses for Public Health Prevention Systems	832,100
For Expenses Associated with the Childhood Immunization Program	224,000
For expenses associated with development and coordination of birth related data systems	<u>500,000</u>
Total	\$4,975,700

Payable from the Public Health Services Fund:

For Expenses Associated
with Support of Federally

Funded Public Health Programs1,250,000
Payable from the Public Health Special
State Projects Fund:
For Expenses of EPSDT and other
Public Health programs150,000

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF POLICY, PLANNING AND STATISTICS

Payable from the General Revenue Fund:
For Personal Services1,807,300
For State Contributions to State
Employees' Retirement System300,000
For State Contributions to Social
Security138,200
For Contractual Services25,400
For Travel32,600
For Commodities2,600
For Printing300
For Equipment4,800
For Telecommunications Services29,600
For Expenses to establish program
to provide scholarships to Allied

Health Professionals	91,100
For operating expenses of the Center for Rural Health	441,700
For expenses pursuant to the Illinois Rural/Downstate Health Act for the Rural Medical Education (RMED) program at the University of Illinois-Rockford	700,000
For expenses in support of Electronic Health Records and related programs and activities	500,000
For expenses of the Adverse Pregnancy Outcomes Reporting Systems (APORS) Program	348,600
For expenses of State Cancer Registry, including matching funds for National Cancer Institute grants	163,200
For expenses of Adverse Health Care Event Reporting and Patient Safety Initiative	952,350
For grants to public and private agencies for Residency Programs pursuant to the Family Practice Residency Act	776,000
For matching grants to Community Based Organizations for Comprehensive Primary Care	392,600

For grants to assist Community and
Migrant Health Centers to expand service
capacity and develop additional sites392,600
For hospital grants to diversify
services and convert to facilities
that are less dependent on Acute
Care Bed capacity392,600
For grants for the Community Health Center
Expansion Program5,991,000
Total \$13,482,550

Payable from the Long Term Care Provider Fund:

For Expenses of Identified Offenders
Assessment and other public health and
safety activities2,000,000

Payable from Rural/Downstate Health Access Fund:

For expenses associated with the Rural/
Downstate Health Access Program100,000

Payable from the Public Health Services Fund;

For expenses related to Epidemiological
Health Outcomes Investigations and
Database Development4,130,000

For expenses for Rural Health Center to
expand the availability of Primary
Health Care2,000,000

For operational expenses to develop a

Health Care Provider Recruitment and Retention Program	300,000
For grants to develop a Health Care Provider Recruitment and Retention Program	450,000
For grants to develop a Health Professional Educational Loan Repayment Program	<u>900,000</u>
Total	\$7,780,000
Payable from Community Health Center Care Fund:	
For expenses for access to Primary Health Care Services Program per Family Practice Residency Act	1,000,000
Payable from Illinois Health Facilities Planning Fund:	
For expenses, including refunds, for Health Facilities Planning Board	1,734,500
Payable from Nursing Dedicated and Professional Fund:	
For expenses of the Nursing Education Scholarship Law	1,200,000
Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
For Expenses of the Alternative Health Care Delivery Systems Program	75,000
Payable from the Tobacco Settlement Recovery Fund:	
For grants for the Community Health Center Expansion Program	3,000,000

Payable from the Preventive Health and Health

Services Block Grant Fund:

For expenses of Preventive Health and Health

Services Needs Assessment1,406,700

Payable from Public Health Special State Projects Fund:

For expenses associated with Health

Outcomes Investigations and

other public health programs500,000

Payable from Illinois State Podiatric Disciplinary Fund:

For expenses of the Podiatric Scholarship

And Residency Act100,000

Payable from the Public Health Federal

Projects Fund:

For expenses of Health Outcomes,

Research, Policy and Surveillance612,000

Section 45. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:

For Personal Services915,700

For State Contributions to State

Employees' Retirement System152,000

For State Contributions to Social Security	70,000
For Contractual Services	28,600
For Travel	52,900
For Commodities	2,200
For Printing	2,500
For Equipment	100
For Telecommunications Services	27,500
For Operation of Auto Equipment	400
For Operational Expenses of Legacy Public Health Programs	335,700
For Expenses of the Prostate Cancer Awareness and Screening Program	297,000
For Expenses related to services for Prostate Cancer Public Awareness Initiative	1,200,000
For Expenses Associated with Sudden Infant Death Syndrome (SIDS) Program	250,000
For Expenses Associated with the Bridget Hartigan Education and Awareness Campaign	100,000
For expenses of suicide prevention programs and activities	350,000
For expenses associated with newborn hearing programs	<u>150,000</u>
Total	\$3,934,600

Payable from the Public Health Services Fund:

For Personal Services	1,205,000
For State Contributions to State Employees' Retirement System	200,000
For State Contributions to Social Security	92,200
For Group Insurance	381,000
For Contractual Services	650,000
For Travel	160,000
For Commodities	13,000
For Printing	44,000
For Equipment	50,000
For Telecommunications Services	<u>65,000</u>
Total	\$2,860,200

Payable from the Vince Demuzio Memorial

Colon Cancer Fund:

For Expenses to establish and maintain a public awareness campaign to target areas in Illinois with high colon cancer mortality rates	100,000
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Payable from the Maternal and Child

Health Services Block Grant Fund:

For Operational Expenses of Maternal and Child Health Programs	440,000
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Payable from the Preventive Health

and Health Services Block Grant Fund:

For Expenses of Preventive Health and
Health Services Programs1,226,800
Payable from the Public Health Special
State Projects Fund:
For Expenses for Public Health Programs750,000
Payable from the Metabolic Screening
and Treatment Fund:
For Operational Expenses for Metabolic
Screening Follow-up Services2,144,700
Payable from the Hearing Instrument
Dispenser Examining and Disciplinary Fund:
For Expenses Pursuant to the Hearing
Aid Consumer Protection Act104,500

Section 50. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:
For Grants for Vision and Hearing
Screening Programs 662,700
For Grants Associated with Donated
Dental Services72,000
For a Grant to the Amyotrophic Lateral

Sclerosis (ALS) Association Greater Chicago
Chapter for Research into discovering the
cause and Cure for Amyotrophic Lateral
Sclerosis1,000,000

For grants to Children's Memorial
Hospital for the Illinois Violent Death
Reporting System to analyze data,
identify risk factors and develop
prevention efforts150,000

For grants for the extension and provision
of perinatal services for premature
and high-risk infants and their mothers2,136,900

For a grant to the Farm Resource Center465,600

For grants to the University of Chicago
Transplant Section for Juvenile
Diabetes research4,955,000

Total \$9,442,200

Payable from the Alzheimer's Disease

Research Fund:

For Grants Pursuant to the
Alzheimer's Disease Research Act 350,000

Payable from the Public Health Services Fund:

For Grants for Public Health Programs,
Including Operational Expenses 9,530,000

Payable from the Maternal and Child Health

Services Block Grant Fund:

For Grants for Maternal and Child Health
Programs 495,000
For Grants for the Extension and Provision
of Perinatal Services for Premature and
High-risk Infants and their Mothers2,401,800
Total \$3,046,800

Payable from the Preventive Health and Health

Services Block Grant Fund:

For Grants for Prevention Programs
including operational expenses 1,000,000

Payable from the Metabolic Screening and

Treatment Fund:

For Grants for Metabolic Screening
Follow-up Services 3,020,000
For Grants for Free Distribution of Medical
Preparations and Food Supplies1,370,000
Total \$4,390,000

Payable from the Tobacco Settlement Recovery Fund:

For Certified Local Health Department
Grants for Anti-Smoking Programs 5,000,000
For Grants and Administrative Expenses for
the Tobacco Use Prevention Program,
BASUAH Program, and Asthma Prevention5,000,000
Total \$10,000,000

Payable from the Prostate Cancer Research Fund:

For Grants to Public and Private Entities

In Illinois for Prostate Cancer Research 200,000

Payable from the Epilepsy Treatment and

Education Grants-in-Aid Fund:

For Grants for Epilepsy Treatment and

Education Programs50,000

Payable from the Blindness Prevention Fund:

For Grants to charitable or educational
entities for the prevention of blindness

and the providing of eye care50,000

Payable from the Illinois Brain Tumor Research Fund:

For Grants to public and private entities

For the purpose of research dedicated to
the elimination of brain tumors50,000

Payable from the Sarcoidosis Research Fund:

For Grants for sarcoidosis research50,000

Payable from Lou Gehrig's Disease Research Fund:

For grants to the Les Turner ALS foundation
for Research on Amyotrophic Lateral

Sclerosis (ALS)100,000

Payable from the Spinal Cord Injury Paralysis

Cure Research Trust Fund:

For grants for spinal cord injury research400,000

Section 55. In addition to any amounts previously appropriated, the sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the American Lung Association for operations of the Quitline.

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH CARE REGULATION

Payable from the General Revenue Fund:

For Personal Services	13,675,600
For State Contributions to State Employees' Retirement System	2,270,100
For State Contributions to Social Security	1,046,100
For Contractual Services	197,600
For Travel	745,300
For Commodities	13,500
For Printing	6,200
For Equipment	300
For Telecommunications Services	125,200
For Operation of Auto Equipment	1,600
For Expenses of the Assisted Living and Shared Housing Program	<u>216,800</u>

Total \$18,298,300

Payable from the Public Health Services Fund:

For Personal Services 6,825,000
For State Contributions to State Employees'
Retirement System1,133,000
For State Contributions to Social Security522,100
For Group Insurance1,400,000
For Contractual Services800,000
For Travel1,100,000
For Commodities8,200
For Equipment450,000
For Telecommunications50,000
For Expenses of Monitoring in Long Term
Care Facilities1,750,000
Total \$14,038,300

Payable from Assisted Living and Shared

Housing Regulatory Fund:

For operational expenses of the
Assisted Living and Shared
Housing Program, pursuant to
Public Act 91-0656 225,000

Payable from the Long Term Care

Monitor/Receiver Fund:

For Expenses, Including Refunds,
Related to Appointment of Long Term Care

Monitors and Receivers1,600,000
Payable from the Regulatory Evaluation
and Basic Enforcement Fund:
For Expenses of the Alternative Health
Care Delivery Systems Program 75,000
Payable from the Health Facility Plan
Review Fund:
For Expenses of Health Facility
Plan Review Program and Hospital
Network System, including refunds 2,000,000
Payable from the Hospice Fund:
For Grants for hospice services as
defined in the Hospice Program
Licensing Act25,000
Payable from Innovations in Long Term Care Quality
Demonstration Grants Fund:
For demonstration grants for nursing homes2,000,000
Payable from the End Stage Renal Disease
Facility Licensing Fund:
For expenses of the End Stage Renal Disease
Facility Licensing Program385,000

Section 65. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes

hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

For Personal Services	6,578,300
For State Contributions to State Employees' Retirement System	1,092,000
For State Contributions to Social Security	503,200
For Contractual Services	106,600
For Travel	204,000
For Commodities	15,900
For Printing	9,200
For Equipment	100
For Telecommunications Services	80,600
For Operation of Auto Equipment	6,900
For Expenses Incurred for the Rapid Investigation and Control of Disease or Injury	526,200
For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus	451,300
For Expenses for Expanded Lab Capacity and Enhanced Statewide Communication Capabilities Associated with Homeland Security	496,200

For expenses associated with implementing an integrated pest management program	178,000
For Expenses associated with Pandemic Flu Preparedness	1,183,000
For Deposit into the Lead Poisoning Screening, Prevention, and Abatement Fund	<u>1,672,000</u>
Total	\$13,103,500

Payable from the Public Health Services Fund:

For Personal Services	4,192,000
For State Contributions to State Employees' Retirement System	695,900
For State Contributions to Social Security	320,000
For Group Insurance	1,007,000
For Contractual Services	3,182,800
For Travel	345,700
For Commodities	355,000
For Printing	70,800
For Equipment	865,000
For Telecommunications Services	286,800
For Operation of Auto Equipment	20,000
For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers	4,925,700
For Expenses Related to the Summer Food	

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Inspection Program45,000

Total \$16,311,700

Payable from the Food and Drug

Safety Fund:

For Expenses of Administering

the Food and Drug Safety

Program, including Refunds 1,400,000

Payable from the Safe Bottled Water Fund:

For Expenses for the Safe Bottled

Water Program75,000

Payable from the Illinois School Asbestos

Abatement Fund:

For Expenses, Including Refunds, of

Administering and Executing

the Asbestos Abatement Act and

the Federal Asbestos Hazard Emergency

Response Act of 1986 (AHERA) 952,500

Payable from the Public Health Water

Permit Fund:

For Expenses, Including Refunds,

of Administering the Groundwater

Protection Act 200,000

Payable from the Used Tire Management Fund:

For Expenses of Vector Control Programs,

including Mosquito Abatement 500,000

Payable from the Lead Poisoning Screening,
Prevention, and Abatement Fund:
For Expenses of the Lead Poisoning
Screening, and Prevention Program,
Including Refunds 2,283,100

Payable from the Tanning Facility Permit Fund:
For Expenses to Administer the
Tanning Facility Permit Act,
Including Refunds 500,000

Payable from the Plumbing Licensure
and Program Fund:
For Expenses to Administer and Enforce
the Illinois Plumbing License Law,
including Refunds1,346,200

Payable from the Pesticide Control Fund:
For Public Education, Research,
and Enforcement of the Structural
Pest Control Act 200,000

Payable from the Facility Licensing Fund:
For Expenses, including Refunds, of
Environmental Health Programs 659,900

Payable from the Public Health Special
State Projects Fund:
For Expenses of Conducting EPSDT
and other Health Protection Programs1,700,000

Payable from the Emergency Public

Health Fund:

For expenses of mosquito abatement in an
effort to curb the spread of West

Nile Virus3,413,600

Section 70. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

For Grants for Immunizations and

Outreach Activities4,763,100

For Grants for Sexually Transmitted Disease

Medical Services to Individuals10,600

For Local Health Protection Grants

to Certified Local Health Departments

for Health Protection Programs including,

But Not Limited To, Infectious

Diseases, Food Sanitation,

Potable Water and Private Sewage17,098,500

For grants to support sickle cell disease

research, education and outreach as follows:

For a grant to the Comprehensive Sickle-Cell

Clinic at the University of Illinois	
Medical Center at Chicago	600,000
For a grant to the Have a Heart for	
Sickle Cell Anemia Foundation	<u>400,000</u>
Total	\$22,872,200
Payable from the Public Health Services Fund:	
For grants and other expenses related to	
Childhood Lead Poisoning Prevention Program	165,000
Payable from the Lead Poisoning Screening,	
Prevention, and Abatement Fund:	
For Grants for the Lead Poisoning Screening	
and Prevention Program	1,500,000
Payable from the Tobacco Settlement	
Recovery Fund:	
For a Grant for the University of Illinois	
for Sickle Cell Research	1,900,000
Payable from the Pet Population Control Fund:	
For expenses associated with the	
Illinois Public Health and Safety	
Animal Population Control Act	100,000

Section 72. The sum of \$5,000,000 is appropriated from the General Revenue Fund to the Department of Public Health for the purpose of distributing grants, in exactly equal amounts, to each of Illinois' certified local health

departments.

Section 75. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from the General Revenue Fund:

For Personal Services	418,300
For State Contributions to State Employees' Retirement System	69,400
For State Contributions to Social Security	32,000
For Contractual Services	25,200
For Travel	12,400
For Expenses of an AIDS Hotline	355,000
For Expenses of Minority AIDS/HIV Prevention and Outreach	3,150,000
For Expenses of AIDS/HIV Education, Drugs, Services, Counseling, Testing, Referral and Partner Notification (CTRPN), and Patient and Worker Notification pursuant to Public Act 87-763	18,001,200
For expenses associated with HIV in	

Correctional facilities	<u>2,000,000</u>
Total	\$24,063,500

Payable from the African-American

HIV/AIDS Response Fund:

For grants and other expenses for
the prevention and treatment of
HIV/AIDS and the creation of an HIV/AIDS
service delivery system to reduce the
disparity of HIV infection and AIDS cases
between African-Americans and other
population groups3,000,000

Payable from the Public Health Services Fund:

For Expenses of Programs for Prevention
of AIDS/HIV 4,651,600

For Expenses for Surveillance Programs and
Seroprevalence Studies of AIDS/HIV1,500,000

For Expenses Associated with the
Ryan White Comprehensive AIDS
Resource Emergency Act of
1990 (CARE) and other AIDS/HIV services44,100,000

Total \$50,251,600

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes

hereinafter named:

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:

For Personal Services	1,277,100
For State Contributions to State Employees' Retirement System	212,000
For State Contributions to Social Security	<u>97,700</u>
Total	\$1,586,800

CARBONDALE LABORATORY

Payable from the General Revenue Fund:

For Personal Services	317,600
For State Contributions to State Employees' Retirement System	52,700
For State Contributions to Social Security	<u>24,300</u>
Total	\$394,600

CHICAGO LABORATORY

Payable from the General Revenue Fund:

For Personal Services	1,788,200
For State Contributions to State Employees' Retirement System	296,800
For State Contributions to Social Security	<u>136,800</u>
Total	\$2,221,800

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:

For Contractual Services	968,700
For Travel	23,000
For Commodities	312,200
For Printing	17,600
For Equipment	3,300
For Telecommunications Services	58,000
For Operation of Auto Equipment	1,700
For Expenses of Increasing and Maintaining Laboratory Capacity for the Rapid Response to Outbreaks or Incidence of Infectious Diseases or Injury	112,300
For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services	<u>3,749,400</u>
Total, General Revenue Fund	\$5,246,200

Payable from the Public Health Services Fund:

For Personal Services	225,000
For State Contributions to State Employees' Retirement System	37,300
For State Contributions to Social Security	17,500
For Group Insurance	65,000
For Contractual Services	185,000
For Travel	20,000
For Commodities	324,900

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For Printing	10,000
For Equipment	115,000
For Telecommunications Services	<u>7,000</u>
Total, Public Health Services Fund	\$1,006,700

Payable from the Public Health Laboratory

Services Revolving Fund:

For Expenses, Including Refunds, to Administer Public Health Laboratory Programs and Services	2,024,500
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Payable from the Lead Poisoning

Screening, Prevention, and Abatement Fund:

For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program	1,347,100
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Payable from the Metabolic Screening

and Treatment Fund:

For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases	5,379,100
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Payable from the Public Health Special State

Projects Fund:

For operational expenses of regional and central office facilities	399,400
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Section 85. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:

For Personal Services	347,800
For State Contributions to State Employees' Retirement System	57,700
For State Contributions to Social Security	26,600
For Contractual Services	48,600
For Travel	23,500
For Commodities	3,300
For Printing	14,700
For Equipment	700
For Telecommunications Services	11,400
For Operational Expenses of State- wide Women's Healthline	86,400
For Operational Expenses for Educational Programs to Reduce Breast Cancer	25,100
For Deposit into the Penny Severns Breast and Cervical Cancer Research Fund	200,000
For Expenses for Breast and Cervical	

Cancer Screenings and other
Related Activities6,000,000
For Expenses of the Women's Health
Promotion Programs902,700
Total \$7,748,500

Payable from the Public Health Services Fund:

For Personal Services 521,200
For State Contributions to State
Employees' Retirement System86,500
For State Contributions to
Social Security40,000
For Group Insurance119,400
For Contractual Services500,000
For Travel50,000
For Commodities53,200
For Printing34,500
For Equipment50,000
For Telecommunications Services10,000
For Expenses of Federally Funded Women's
Health Program2,600,000
Total \$4,064,800

Payable from the Public Health Special

State Projects Fund:

For Expenses of Women's Health Programs 200,000

Section 90. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:

For Grants Pursuant to the Promotion of Women's Health	1,127,900
For Grants Associated with Ovarian Cancer Research	<u>100,000</u>
Total	\$1,227,900

Payable from the Public Health Services Fund:

For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2008 and all prior fiscal years	6,000,000
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Payable from the Penny Severns Breast and Cervical

Cancer Research Fund:

For Grants for Breast and Cervical Cancer Research	600,000
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Payable from the Ticket for the Cure Fund:

For Grants and related expenses to public or private entities in Illinois for the purpose of funding research concerning breast cancer and for funding services for breast cancer victims	5,500,000
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Section 95. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF PREPAREDNESS AND RESPONSE

Payable from the General Revenue Fund:

For Personal Services	1,068,900
For State Contributions to State Employes' Retirement System	177,400
For State Contributions to Social Security	81,700
For Contractual Services	15,000
For Travel	45,000
For Commodities	5,000
For operational expenses of three First Aid stations	88,400
For grants to Metro Chicago Hospital Council for the support of the Illinois Poison Control Center	1,901,500
For deposit into the Heartsaver AED Fund	<u>100,000</u>
Total	\$3,482,900

Payable from the Public Health Services Fund:

For Expenses of Federally Funded
Bioterrorism Preparedness

Activities and other Public Health	
Emergency Preparedness	61,000,000
Payable from the Trauma Center Fund:	
For Expenses of Administering the	
Distribution of Payments to	
Trauma Centers	6,000,000
Payable from the EMS Assistance Fund:	
For Expenses of Administering the	
Distribution of Payments from the	
EMS Assistance Fund, Including Refunds	300,000
Payable from the Federal Civil Preparedness	
Administrative Fund:	
For Costs Associated with Illinois	
Terrorism Task Force Approved	
Purchases for Homeland Security	2,100,000
Payable from the Heartsaver AED Fund:	
For expenses associated with the	
Heartsaver AED Program	125,000
Payable from Fire Prevention Fund:	
For Expenses of EMS Testing	400,000
For Expenses of EMS staffing and	
Program Activities	<u>1,023,000</u>
Total	\$1,423,000

Section 100. The sum of \$400,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to HRDI for the purposes of AIDS Prevention.

Section 105. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for the Task Force on Health Planning Reform.

Section 110. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for existing Access to Care programs.

ARTICLE 305

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

CENTRAL OFFICE

For Personal Services	1,696,400
For State Contributions to the State	
Employees' Retirement System	281,600
For State Contributions to Social	

Security	129,800
For Contractual Services	463,300
For Travel	38,600
For Commodities	14,000
For Printing	5,900
For Equipment	20,000
For Electronic Data Processing	1,012,100
For Telecommunications Services	78,900
For Operation of Auto Equipment	<u>17,800</u>
Total	\$3,758,400

Section 10. The sum of \$862,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

For Bonus Payments to War Veterans and Peacetime Crisis Survivors	97,800
For Providing Educational Opportunities for	

Children of Certain Veterans, as provided by law	163,700
For Cartage and Erection of Veterans' Headstones	615,800
For Cartage and Erection of Veterans' Headstones/Prior Years Claims	<u>34,200</u>
Total	\$911,500

Section 20. The following named sum, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth as follows:

For Specially Adapted Housing for Veterans	223,000
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Section 25. The sum of \$842,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

Section 30. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Illinois Military

Family Relief Fund to the Department of Veterans' Affairs for the payment of benefits authorized under the Survivor's Compensation Act.

Section 35. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans' Homes Fund to the Department of Veterans' Affairs to enhance the operations of veterans' homes in Illinois.

Section 40. The sum of \$8,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans' Assistance Fund to the Department of Veterans' Affairs for making grants, funding additional services, or conducting additional research projects relating to veterans' post traumatic stress disorder; veterans' homelessness; the health insurance cost of veterans; veterans' disability benefits, including but not limited to, disability benefits provided by veterans service organizations and veterans assistance commissions or centers; and the long-term care of veterans.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for objects and purposes hereinafter named:

VETERANS' FIELD SERVICES

Payable from the General Revenue Fund:

For Personal Services	3,809,100
For State Contributions to the State	
Employees' Retirement system	632,300
For State Contributions to Social	
Security	291,400
For Contractual Services	315,700
For Travel	107,600
For Commodities	16,600
For Printing	8,900
For Equipment	58,500
For Electronic Data Processing	100
For Telecommunications Services	136,800
For Operation of Auto Equipment	<u>30,300</u>
Total	\$5,407,300

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:

For Personal Services	1,980,800
For State Contributions to the State	
Employees' Retirement System	328,800

For State Contributions to	
Social Security	151,400
For Contractual Services	100
For Commodities	100
For Electronic Data Processing	<u>100</u>
Total	\$2,461,300

Payable from Anna Veterans Home Fund:

For Personal Services	732,500
For State Contributions to the State	
Employees' Retirement System	121,600
For State Contributions to	
Social Security	56,000
For Contractual Services	567,500
For Travel	5,500
For Commodities	275,000
For Printing	2,000
For Equipment	39,000
For Electronic Data Processing	3,000
For Telecommunications Services	16,800
For Operation of Auto Equipment	8,400
For Refunds	13,000
For Permanent Improvements	<u>10,000</u>
Total	\$1,850,300

Section 55. The sum of \$192,800, or so much thereof as

may be necessary, is appropriated from the Anna Veterans Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:

For Personal Services	15,620,000
For State Contributions to the State	
Employees' Retirement System	2,592,900
For State Contributions to	
Social Security	1,195,000
For Contractual Services	72,000
For Commodities	100
For Electronic Data Processing	<u>100</u>
Total	\$19,480,100

Payable from Quincy Veterans Home Fund:

For Personal Services	10,009,700
For Member Compensation	25,000
For State Contributions to the State	
Employees' Retirement System	1,661,600

For State Contributions to	
Social Security	765,700
For Contractual Services	2,857,800
For Travel	4,300
For Commodities	4,728,000
For Printing	23,700
For Equipment	112,400
For Electronic Data Processing	25,000
For Telecommunications Services	82,400
For Operation of Auto Equipment	73,000
For Refunds	42,200
For Permanent Improvements	<u>140,000</u>
Total	\$20,550,800

Section 65. The sum of \$808,200, or so much thereof as may be necessary, is appropriated from the Quincy Veterans Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT LASALLE

Payable from General Revenue Fund:

For Personal Services	4,793,300
For State Contributions to the State	
Employees' Retirement System	795,600
For State Contributions to Social Security	366,600
For Contractual Services	100
For Commodities	100
For Electronic Data Processing	100
For the addition of 80 beds	<u>2,225,600</u>
Total	\$8,181,400

Payable from LaSalle Veterans Home Fund:

For Personal Services	1,284,400
For State Contributions to the State	
Employees' Retirement System	213,200
For State Contributions to	
Social Security	98,300
For Contractual Services	1,658,300
For Travel	2,700
For Commodities	704,200
For Printing	9,200
For Equipment	97,400
For Electronic Data Processing	5,000
For Telecommunications	24,900
For Operation of Auto Equipment	13,200
For Refunds	10,800

For Permanent Improvements	<u>25,000</u>
Total	\$4,146,600

Section 75. The sum of \$346,200, or so much thereof as may be necessary, is appropriated from the LaSalle Veterans Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT MANTENO

Payable from General Revenue Fund:

For Personal Services	11,118,600
For State Contributions to the State	
Employees' Retirement System	1,845,600
For State Contributions to	
Social Security	850,600
For Contractual Services	5,000
For Commodities	100
For Electronic Data Processing	<u>100</u>
Total	\$13,820,000

Payable from Manteno Veterans Home Fund:

For Personal Services	4,242,300
For Member Compensation	5,000
For State Contributions to the State	
Employees' Retirement System	704,200
For State Contributions to	
Social Security	324,500
For Contractual Services	4,860,400
For Travel	6,000
For Commodities	1,614,600
For Printing	19,500
For Equipment	130,000
For Electronic Data Processing	20,000
For Telecommunications Services	60,800
For Operation of Auto Equipment	57,500
For Refunds	28,900
For Permanent Improvements	<u>100,000</u>
Total	\$12,173,700

Section 85. The sum of \$683,500, or so much thereof as may be necessary, is appropriated from the Manteno Veterans Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 90. The following named amounts, or so much

thereof as may necessary, respectively, are appropriated to the Department of Veterans' Affairs for costs associated with the operation of a program for homeless veterans at the Illinois Veterans' Home at Manteno:

Payable from General Revenue Fund	35,500
Payable from the Illinois Veterans' Assistance Fund	214,500
Payable from Veterans' Affairs Federal Projects Fund	<u>120,000</u>
Total	\$370,000

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

STATE APPROVING AGENCY

Payable from GI Education Fund:

For Personal Services	536,500
For State Contributions to the State Employees' Retirement System	89,000
For State Contributions to Social Security	41,100
For Group Insurance	128,000
For Contractual Services	112,300
For Travel	101,200

For Commodities	57,800
For Printing	27,600
For Equipment	93,900
For Electronic Data Processing	59,200
For Telecommunications Services	31,600
For Operation of Auto Equipment	<u>34,000</u>
Total	\$1,312,200

Section 100. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Veterans' Affairs Federal Projects Fund to the Department of Veterans' Affairs for operating and administrative costs associated with the Troops to Teachers Program.

Section 105. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with Post Traumatic Stress Disorder Outpatient Counseling Program.

Section 110. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with Veterans' Conservation Corp.

ARTICLE 310

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	6,327,000
For Retirement Contributions	1,050,282
For State Contributions to	
Social Security	484,016
For Contractual Services	2,475,000
For Travel	157,600
For Commodities	6,800
For Printing	1,500
For Equipment	10,000
For Telecommunications	231,300
For Attorney General Representation	
on Child Welfare Litigation Issues	<u>574,100</u>
Total	\$11,317,598

PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

For Expenditures of Private Funds	
for Child Welfare Improvements	<u>360,000</u>
Total	\$360,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

INSPECTOR GENERAL

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,030,000
For Retirement Contributions	170,980
For State Contributions to Social Security	78,795
For Contractual Services	636,000
For Travel	12,000
For Commodities	5,000
For Printing	200
For Equipment	1,000
For Telecommunications Services	<u>45,000</u>
Total	\$1,978,975

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ADMINISTRATIVE CASE REVIEW

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	5,229,200
For Retirement Contributions	868,047
For State Contributions to Social Security	400,034
For Contractual Services	23,000
For Travel	110,000
For Commodities	1,000
For Printing	200
For Equipment	3,000
For Telecommunications Services	<u>14,000</u>
Total	\$6,648,481

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

OFFICE OF QUALITY ASSURANCE

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,692,300
For Retirement Contributions	280,922
For State Contributions to Social Security	129,461
For Contractual Services	245,000
For Travel	170,000
For Commodities	8,000

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Printing	3,400
For Equipment	3,000
For Telecommunications	<u>21,000</u>
Total	\$2,534,183

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD WELFARE

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	89,045,700
For Retirement Contributions	14,781,586
For State Contributions to Social Security	6,811,966
For Contractual Services	2,295,400
For Travel	4,072,000
For Commodities	304,800
For Printing	210,500
For Equipment	42,000
For Telecommunications Services	3,323,000
For Targeted Case Management	<u>9,307,700</u>
Total	\$130,194,682

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Independent Living Initiative	10,300,000
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PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Federal Child Welfare Projects 2,775,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	63,970,100
For Retirement Contributions	10,619,037
For State Contributions to Social Security	4,893,713
For Contractual Services	219,000
For Travel	1,537,000
For Commodities	4,800
For Printing	2,000
For Equipment	22,500
For Telecommunications Services	494,400
For Child Death Review Teams	<u>120,000</u>
Total	\$81,882,549

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Federal Child Protection Projects	<u>5,292,600</u>
Total	\$5,292,600

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated

to the Department of Children and Family Services:

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	4,034,700
For Retirement Contributions	669,760
For State Contributions to	
Social Security	308,655
For Contractual Services	25,425,000
For Travel	111,000
For Commodities	147,600
For Printing	280,000
For Equipment	6,500
For Electronic Data Processing	8,085,000
For Telecommunications Services	1,233,000
For Operation of Automotive Equipment	70,000
For Refunds	5,800
For Cook County Referral	
Support System	247,200
For costs and expenses related to	
or in support of a Social Services	
shared services center	<u>3,913,400</u>
Total	\$44,537,615

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For all expenditures related to the
collection and distribution of Title

IV-E reimbursements for counties included
in the Title IV-E Juvenile Justice Pilot
Program to be implemented in one county in
each of the DCFS regions of Cook, Northern,
Central, and Southern in accordance with an
intergovernmental agreement to be developed
with each pilot county5,000,000
For Title IV-E Reimbursement
Enhancement4,128,800
For SSI Reimbursement1,513,300
For AFCARS/SACWIS Information
System20,370,400
Total\$31,012,500

Section 40. The following named amounts, or so much
thereof as may be necessary, respectively, are appropriated
to the Department of Children and Family Services:

CLINICAL SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 3,195,200
For Retirement Contributions530,403
For State Contributions to
Social Security244,433
For Contractual Services184,500
For Travel105,000

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Commodities	1,800
For Printing	400
For Equipment	2,000
For Telecommunications Services	<u>58,400</u>
Total	\$4,322,136

OFFICE OF THE GUARDIAN

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	3,795,000
For Retirement Contributions	629,970
For State Contributions to Social Security	290,318
For Contractual Services	416,500
For Travel	50,000
For Commodities	5,000
For Printing	500
For Equipment	2,000
For Telecommunications	<u>105,000</u>
Total	\$5,294,288

PURCHASE OF SERVICE MONITORING

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	18,598,400
For Retirement Contributions	3,087,334
For State Contributions to Social Security	1,422,788
For Contractual Services	1,800,000

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Travel	50,000
For Commodities	5,800
For Printing	1,300
For Equipment	6,000
For Telecommunications	<u>122,700</u>
Total	\$25,094,312

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID

REGIONAL OFFICES

PAYABLE FROM GENERAL REVENUE FUND

For Foster Homes and Specialized Foster Care and Prevention	189,660,000
For Counseling and Auxiliary Services	12,893,000
For Institution and Group Home Care and Prevention	125,980,600
For Services Associated with the Foster Care Initiative	6,812,200
For Purchase of Adoption and Guardianship Services	202,384,100
For Health Care Network	4,198,500
For Cash Assistance and Housing	

Locator Service to Families in the Class Defined in the Norman Consent Order	1,432,000
For Youth in Transition Program	944,700
For MCO Technical Assistance and Program Development	1,650,000
For Pre Admission/Post Discharge Psychiatric Screening	8,671,800
For Assisting in the Development of Children's Advocacy Centers	2,069,500
For Psychological Assessments including Operations and Administrative Expenses	<u>3,200,000</u>
Total	\$559,896,400

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Homes and Specialized Foster Care and Prevention	141,570,500
For Cash Assistance and Housing Locator Services to Families in the Class Defined in the Norman Consent Order	2,162,600
For Counseling and Auxiliary Services	12,568,900
For Institution and Group Home Care and Prevention	99,174,500
For Assisting in the development of Children's Advocacy Centers	1,505,400

For Children's Personal and Physical Maintenance	3,198,100
For Services Associated with the Foster Care Initiative	1,733,500
For Purchase of Adoption and Guardianship Services	75,854,800
For Family Preservation Services	18,528,300
For Purchase of Children's Services	1,355,300
For Family Centered Services Initiative	<u>16,999,700</u>
Total	\$374,651,600

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

For Department Scholarship Program	<u>842,500</u>
Total	\$842,500

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

CHILD WELFARE

PAYABLE FROM GENERAL REVENUE FUND

For Reimbursing Counties	<u>338,500</u>
Total	\$338,500

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Tort Claims	<u>233,800</u>
Total	\$233,800

CHILD PROTECTION

PAYABLE FROM THE GENERAL REVENUE FUND

For Protective/Family Maintenance	
Day Care	<u>25,928,500</u>
Total	\$25,928,500

PAYABLE FROM THE CHILD ABUSE PREVENTION FUND

For Child Abuse Prevention	<u>600,000</u>
Total	\$600,000

CLINICAL SERVICES

PAYABLE FROM THE DCFS CHILDREN'S SERVICES FUND

For Foster Care and Adoption Care Training	15,171,500
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Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Council on Developmental Disabilities:

Payable from Council on Developmental
Disabilities Federal Fund:

For Personal Services	748,900
For State Contributions to the State Employees' Retirement System	124,300
For State Contributions to Social Security	57,300
For Group Insurance	207,200
For Contractual Services	469,700
For Travel	43,000
For Commodities	30,000
For Printing	37,500
For Equipment	15,000
For Electronic Data Processing	25,000
For Telecommunications Services	<u>45,000</u>
Total	\$1,802,900

Section 10. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Federal Fund to the Illinois

Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 320

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

For Personal Services	327,500
For State Contributions to State Employees' Retirement System	54,300
For State Contributions to Social Security	25,000
For Contractual Services	94,900
For Travel	26,000
For Commodities	11,600
For Printing	6,900
For Equipment	10,000
For Telecommunications Services	21,700
For Operation of Automotive Equipment	7,900
For Expenses relative to the operation of the Commission	<u>36,800</u>
Total	\$622,600

Section 10. The sum of \$81,300 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Deaf and Hard of Hearing Commission for costs and expenses related to or in support of a Social Services shared service center.

ARTICLE 325

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

For Personal Services	7,127,800
For State Contributions to the State	
Employees' Retirement System	1,183,200
For State Contributions to	
Social Security	545,300
For Contractual Services	263,200
For Travel	167,400
For Commodities	11,700
For Printing	10,000
For Equipment	24,000
For Electronic Data Processing	45,000
For Telecommunications Services	241,200

For Operation of Auto Equipment	<u>14,000</u>
Total	\$9,632,800

Section 10. The sum of \$187,700, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the Guardianship and Advocacy Act.

Section 15. The sum of \$279,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for costs and expenses related to or in support of a Social Services shared services center.

ARTICLE 330

Section 5. The sum of \$184,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Medical District Commission for ordinary and contingent expenses.

ARTICLE 335

Section 5. The following named sums, or so much thereof

as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections for the fiscal year ending June 30, 2008:

FOR OPERATIONS

GENERAL OFFICE

For Personal Services	11,710,500
For State Contributions to State Employees' Retirement System	1,944,000
For State Contributions to Social Security	895,900
For Contractual Services	6,788,300
For Travel	271,900
For Commodities	116,100
For Printing	6,000
For Equipment	18,400
For Electronic Data Processing	3,987,700
For Telecommunications Services	1,427,000
For Operation of Auto Equipment	221,900
For Tort Claims	<u>423,400</u>
Total	\$27,811,100

STATEWIDE SERVICES AND GRANTS

Section 10. The following named amounts, or so much

thereof as may be necessary, are appropriated to the Department of Corrections for the objects and purposes hereinafter named:

Payable from the General Revenue Fund:

For Sheriffs' Fees for Conveying Prisoners	337,400
For the State's share of Assistant State's Attorney's salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes	376,400
For Repairs, Maintenance and Other Capital Improvements	<u>1,087,300</u>
Total	1,801,100

Payable from the Department of Corrections

Reimbursement and Education Fund:

For payment of expenses associated with School District Programs	15,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision	28,000,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various	

construction costs	<u>22,000,000</u>
Total	65,000,000

Section 15. The sum of \$7,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the President of the Cook County Board of Commissioners for expenses associated with the operations of the Cook County Juvenile Detention Center.

Section 20. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for a grant to the Cook County Sheriff's Office for the expenses of the Cook County Boot Camp.

Section 25. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 10 and 50 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital

improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 10 and 50 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 35. The amount of \$7,454,700, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to Statewide hospitalization services.

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Corrections:

ADULT EDUCATION

For Personal Services	13,797,400
For Student, Member and Inmate Compensation	24,000
For State Contributions to State Employees' Retirement System	2,290,400
For State Contributions to Teachers' Retirement System	4,500

For State Contributions to Social Security	1,055,500
For Contractual Services	4,390,900
For Travel	12,700
For Commodities	224,900
For Printing	45,700
For Equipment	0
For Telecommunications Services	30,100
For Operation of Auto Equipment	<u>17,100</u>
Total	\$21,893,200

FIELD SERVICES

For Personal Services	53,187,900
For Student, Member and Inmate Compensation	98,300
For State Contributions to State Employees' Retirement System	8,829,200
For State Contributions to Social Security	4,069,700
For Contractual Services	37,145,200
For Travel	342,600
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	54,600
For Commodities	476,000
For Printing	28,500
For Equipment	26,000
For Telecommunications Services	6,760,700

For Operation of Auto Equipment	<u>2,464,200</u>
Total	\$113,482,900

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:

PUBLIC SAFETY SHARED SERVICES

For costs and expenses related to or in support of a Public Safety shared services center	7,372,900
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BIG MUDDY RIVER CORRECTIONAL CENTER

For Personal Services	18,258,800
For Student, Member and Inmate Compensation	330,000
For State Contributions to State Employees' Retirement System	3,031,000
For State Contributions to Social Security	1,396,800
For Contractual Services	6,118,200
For Travel	18,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	28,800
For Commodities	1,925,300
For Printing	21,000

For Equipment	31,000
For Telecommunications Services	38,600
For Operation of Auto Equipment	<u>73,700</u>
Total	\$31,271,200

CENTRALIA CORRECTIONAL CENTER

For Personal Services	20,956,700
For Student, Member and Inmate Compensation	285,000
For State Contributions to State Employees' Retirement System	3,478,800
For State Contributions to Social Security	1,603,200
For Contractual Services	4,906,900
For Travel	14,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	40,000
For Commodities	1,664,000
For Printing	18,300
For Equipment	31,600
For Telecommunications Services	62,200
For Operation of Auto Equipment	<u>56,100</u>
Total	\$33,116,900

DANVILLE CORRECTIONAL CENTER

For Personal Services	18,891,600
For Student, Member and Inmate	

Compensation	326,900
For State Contributions to State	
Employees' Retirement System	3,136,000
For State Contributions to	
Social Security	1,445,200
For Contractual Services	5,442,200
For Travel	14,800
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	11,200
For Commodities	1,928,000
For Printing	20,600
For Equipment	31,000
For Telecommunications Services	53,000
For Operation of Auto Equipment	<u>111,600</u>
Total	\$31,412,100

DECATUR WOMEN'S CORRECTIONAL CENTER

For Personal Services	12,919,800
For Student, Member and Inmate	
Compensation	90,600
For State Contributions to State	
Employees' Retirement System	2,144,700
For State Contributions to	
Social Security	988,400
For Contractual Services	3,311,600
For Travel	4,500

For Travel and Allowances for Committed, Paroled and Discharged Prisoners	26,000
For Commodities	488,300
For Printing	14,100
For Equipment	22,000
For Telecommunications Services	21,100
For Operation of Auto Equipment	<u>46,500</u>
Total	\$20,077,600

DIXON CORRECTIONAL CENTER

For Personal Services	30,498,800
For Student, Member and Inmate Compensation	381,900
For State Contributions to State Employees' Retirement System	5,062,800
For State Contributions to Social Security	2,333,200
For Contractual Services	13,152,500
For Travel	18,500
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	18,000
For Commodities	2,751,700
For Printing	31,100
For Equipment	44,400
For Telecommunications Services	108,900

For Operation of Auto Equipment	<u>215,900</u>
Total	\$54,617,700

DWIGHT CORRECTIONAL CENTER

For Personal Services	24,789,900
For Student, Member and Inmate Compensation	163,500
For State Contributions to State Employees' Retirement System	4,115,200
For State Contributions to Social Security	1,896,400
For Contractual Services	8,087,900
For Travel	29,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	21,500
For Commodities	1,809,600
For Printing	23,800
For Equipment	45,300
For Telecommunications Services	119,300
For Operation of Auto Equipment	<u>202,200</u>
Total	\$41,304,200

EAST MOLINE CORRECTIONAL CENTER

For Personal Services	15,835,000
For Student, Member and Inmate Compensation	242,100
For State Contributions to State	

Employees' Retirement System	2,628,600
For State Contributions to	
Social Security	1,211,400
For Contractual Services	4,005,900
For Travel	15,700
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	26,400
For Commodities	1,210,900
For Printing	9,300
For Equipment	26,800
For Telecommunications Services	46,300
For Operation of Auto Equipment	<u>80,600</u>
Total	\$25,339,000

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services	13,915,200
For Student, Member and Inmate	
Compensation	148,500
For State Contributions to State	
Employees' Retirement System	2,309,900
For State Contributions to	
Social Security	1,064,500
For Contractual Services	10,202,100
For Travel	9,700
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	2,700

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For Commodities	703,400
For Printing	10,800
For Equipment	25,900
For Telecommunications Services	20,100
For Operation of Auto Equipment	<u>52,700</u>
Total	\$28,465,500

GRAHAM CORRECTIONAL CENTER

For Personal Services	24,435,600
For Student, Member and Inmate Compensation	259,600
For State Contributions to State Employees' Retirement System	4,056,300
For State Contributions to Social Security	1,869,300
For Contractual Services	6,667,500
For Travel	12,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	12,500
For Commodities	2,250,300
For Printing	25,200
For Equipment	39,400
For Telecommunications Services	53,700
For Operation of Auto Equipment	<u>71,000</u>
Total	\$39,753,300

ILLINOIS RIVER CORRECTIONAL CENTER

For Personal Services	22,716,100
For Student, Member and Inmate Compensation	337,400
For State Contributions to State Employees' Retirement System	3,770,900
For State Contributions to Social Security	1,737,800
For Contractual Services	6,108,900
For Travel	25,200
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	26,100
For Commodities	2,026,000
For Printing	13,400
For Equipment	38,000
For Telecommunications Services	39,200
For Operation of Auto Equipment	<u>68,800</u>
Total	\$36,907,800

HILL CORRECTIONAL CENTER

For Personal Services	18,172,100
For Student, Member and Inmate Compensation	318,900
For State Contributions to State Employees' Retirement System	3,016,600
For State Contributions to Social Security	1,390,200
For Contractual Services	5,682,600
For Travel	9,700

For Travel and Allowance for Committed, Paroled and Discharged Prisoners	31,000
For Commodities	2,177,900
For Printing	17,000
For Equipment	27,400
For Telecommunications Services	28,000
For Operation of Auto Equipment	<u>53,700</u>
Total	\$30,925,100

JACKSONVILLE CORRECTIONAL CENTER

For Personal Services	25,878,300
For Student, Member and Inmate Compensation	406,600
For State Contributions to State Employees' Retirement System	4,295,800
For State Contributions to Social Security	1,979,700
For Contractual Services	3,102,600
For Travel	1,900
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	9,000
For Commodities	2,152,000
For Printing	24,300
For Equipment	32,000
For Telecommunications Services	51,400
For Operation of Auto Equipment	<u>167,500</u>

Total \$38,101,100

LAWRENCE CORRECTIONAL CENTER

For Personal Services22,111,900
For Student, Member and Inmate
Compensation279,900
For State Contributions to State
Employees' Retirement System3,670,600
For State Contributions to
Social Security1,691,600
For Contractual Services6,498,800
For Travel15,600
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners48,600
For Commodities2,671,100
For Printing30,300
For Equipment27,500
For Telecommunications Services87,500
For Operation of Auto Equipment71,400
Total \$37,204,800

LINCOLN CORRECTIONAL CENTER

For Personal Services13,301,600
For Student, Member and Inmate
Compensation228,200
For State Contributions to State
Employees' Retirement System2,208,100

For State Contributions to
Social Security1,017,600
For Contractual Services4,789,300
For Travel10,300
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners12,700
For Commodities897,600
For Printing13,300
For Equipment22,700
For Telecommunications Services66,400
For Operation of Auto Equipment82,600
Total \$22,650,400

LOGAN CORRECTIONAL CENTER

For Personal Services20,524,300
For Student, Member and Inmate
Compensation364,400
For State Contributions to State
Employees' Retirement System3,407,000
For State Contributions to
Social Security1,570,100
For Contractual Services4,159,800
For Travel5,800
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners25,000
For Commodities2,304,500

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Printing	20,400
For Equipment	33,700
For Telecommunications Services	88,000
For Operation of Auto Equipment	<u>229,400</u>
Total	\$32,732,400

MENARD CORRECTIONAL CENTER

For Personal Services	48,222,800
For Student, Member and Inmate Compensation	376,200
For State Contributions to State Employees' Retirement System	8,005,000
For State Contributions to Social Security	3,689,000
For Contractual Services	8,309,400
For Travel	52,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	20,200
For Commodities	5,024,800
For Printing	29,400
For Equipment	47,000
For Telecommunications Services	151,500
For Operation of Auto Equipment	<u>168,900</u>
Total	\$74,096,300

PINCKNEYVILLE CORRECTIONAL CENTER

For Personal Services	25,344,600
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For Student, Member and Inmate
Compensation284,000
For State Contributions to State
Employees' Retirement System4,207,200
For State Contributions to
Social Security1,938,900
For Contractual Services7,098,300
For Travel14,600
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners30,000
For Commodities2,397,300
For Printing26,000
For Equipment26,400
For Telecommunications Services53,000
For Operation of Auto Equipment97,900
Total \$41,518,200

PONTIAC CORRECTIONAL CENTER

For Personal Services36,730,000
For Student, Member and Inmate
Compensation221,000
For State Contributions to State
Employees' Retirement System6,097,200
For State Contributions to
Social Security2,809,900
For Contractual Services7,852,900

For Travel	40,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	11,500
For Commodities	2,641,100
For Printing	30,600
For Equipment	40,000
For Telecommunications Services	128,700
For Operation of Auto Equipment	<u>91,300</u>
Total	\$56,694,200

ROBINSON CORRECTIONAL CENTER

For Personal Services	15,442,600
For Student, Member and Inmate Compensation	238,700
For State Contributions to State Employees' Retirement System	2,563,500
For State Contribution to Social Security	1,181,400
For Contractual Services	3,758,900
For Travel	18,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	7,500
For Commodities	1,423,600
For Printing	14,600
For Equipment	30,800

For Telecommunications Services	23,000
For Operation of Automotive Equipment	<u>79,900</u>
Total	\$24,783,300

SHAWNEE CORRECTIONAL CENTER

For Personal Services	21,861,600
For Student, Member and Inmate Compensation	368,700
For State Contributions to State Employees' Retirement System	3,629,000
For State Contributions to Social Security	1,672,400
For Contractual Services	5,284,100
For Travel	15,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	99,300
For Commodities	2,444,300
For Printing	17,900
For Equipment	22,200
For Telecommunications Services	65,000
For Operation of Auto Equipment	<u>133,600</u>
Total	\$35,613,300

SHERIDAN CORRECTIONAL CENTER

For Personal Services	18,650,900
For Student, Member and Inmate Compensation	203,300

For State Contributions to State
Employees' Retirement System3,096,100
For State Contributions to
Social Security1,426,800
For Contractual Services16,581,700
For Travel14,500
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners6,200
For Commodities1,592,700
For Printing16,100
For Equipment28,500
For Telecommunications Services78,500
For Operation of Auto Equipment77,400
Total \$41,772,700

TAMMS CORRECTIONAL CENTER

For Personal Services18,906,900
For Student, Member and Inmate
Compensation115,000
For State Contributions to State
Employees' Retirement System3,138,600
For State Contributions to
Social Security1,446,400
For Contractual Services4,732,600
For Travel27,400
For Travel and Allowance for Committed,

Paroled and Discharged Prisoners	400
For Commodities	888,000
For Printing	13,300
For Equipment	31,200
For Telecommunications Services	81,400
For Operation of Auto Equipment	<u>80,400</u>
Total	\$29,461,600

STATEVILLE CORRECTIONAL CENTER

For Personal Services	66,463,300
For Student, Member and Inmate Compensation	236,300
For State Contributions to State Employees' Retirement System	11,032,900
For State Contributions to Social Security	5,084,500
For Contractual Services	15,768,700
For Travel	154,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	24,000
For Commodities	5,477,700
For Printing	91,500
For Equipment	55,500
For Telecommunications Services	184,600
For Operation of Auto Equipment	<u>354,000</u>
Total	\$104,927,000

TAYLORVILLE CORRECTIONAL CENTER

For Personal Services	14,531,900
For Student, Member and Inmate Compensation	240,400
For State Contributions to State	
Employees' Retirement System	2,412,300
For State Contribution to	
Social Security	1,111,700
For Contractual Services	4,438,400
For Travel	7,800
For Travel and Allowance for	
Committed, Paroled and Discharged	
Prisoners	20,900
For Commodities	1,322,900
For Printing	15,600
For Equipment	19,200
For Telecommunications Services	45,500
For Operation of Automotive Equipment	<u>50,800</u>
Total	\$24,217,400

VANDALIA CORRECTIONAL CENTER

For Personal Services	22,387,300
For Student, Member and Inmate	
Compensation	253,000
For State Contributions to State	
Employees' Retirement System	3,716,300
For State Contributions to	

Social Security	1,712,600
For Contractual Services	3,958,500
For Travel	10,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	27,400
For Commodities	2,064,900
For Printing	17,200
For Equipment	28,900
For Telecommunications Services	52,100
For Operation of Auto Equipment	<u>129,300</u>
Total	\$34,357,600

THOMSON CORRECTIONAL CENTER

For Personal Services	3,792,800
For Student, Member and Inmate Compensation	41,800
For State Contributions to State Employees' Retirement System	629,600
For State Contributions to Social Security	290,200
For Contractual Services	1,561,400
For Travel	14,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	7,100
For Commodities	468,400

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Printing	10,200
For Equipment	73,300
For Telecommunications Services	88,500
For Operation of Auto Equipment	<u>48,400</u>
Total	\$7,025,800

VIENNA CORRECTIONAL CENTER

For Personal Services	20,487,100
For Student, Member and Inmate Compensation	234,500
For State Contributions to State Employees' Retirement System	3,400,900
For State Contributions to Social Security	1,567,300
For Contractual Services	3,136,700
For Travel	5,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	70,000
For Commodities	2,434,400
For Printing	16,900
For Equipment	28,000
For Telecommunications Services	43,900
For Operation of Auto Equipment	<u>137,600</u>
Total	\$31,562,400

WESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services	22,483,400
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For Student, Member and Inmate	
Compensation	304,900
For State Contributions to State	
Employees' Retirement System	3,732,300
For State Contributions to	
Social Security	1,720,000
For Contractual Services	5,223,600
For Travel	14,400
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners	45,700
For Commodities	2,199,800
For Printing	22,100
For Equipment	14,000
For Telecommunications Services	36,400
For Operation of Auto Equipment	<u>112,400</u>
Total	\$35,909,000

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the Working Capital Revolving Fund:

ILLINOIS CORRECTIONAL INDUSTRIES

For Personal Services	10,679,600
For the Student, Member and Inmate	
Compensation	1,812,000

For State Contributions to State	
Employees' Retirement System	1,773,800
For State Contributions to	
Social Security	817,000
For Group Insurance	2,323,600
For Contractual Services	2,154,600
For Travel	70,000
For Commodities	20,345,700
For Printing	11,000
For Equipment	516,200
For Telecommunications Services	72,200
For Operation of Auto Equipment	1,050,000
For Repairs, Maintenance and Other	
Capital Improvements	147,000
For Refunds	<u>10,500</u>
Total	\$41,783,200

Section 55. The amount of \$6,250,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Operation Ceasefire to be used in the following locations.

The City of Chicago:

The neighborhood of Auburn/Gresham	250,000
The neighborhood of Logan Square	250,000
The neighborhood of East Garfield	250,000

The neighborhood of Grand Boulevard	250,000
The neighborhood of Rogers Park	250,000
The neighborhood of Roseland	250,000
The neighborhood of Humboldt Park	250,000
The neighborhood of Pilsen and Little Village	250,000
The neighborhood of Lawndale and Garfield	250,000
The neighborhood of Woodlawn	250,000
The neighborhood of Englewood	250,000
The neighborhood of Westlawn	250,000
The neighborhood of Chicago Lawn	250,000
The neighborhood of Brighton Park	250,000
The neighborhood of Albany Park	250,000
The neighborhood of Austin	<u>250,000</u>
Total	\$3,750,000

The township of Waukegan	250,000
The City of Decatur	250,000
The City of North Chicago	250,000
The City of Aurora	250,000
The Cities of Cicero and Berwyn	250,000
The City of Rockford	250,000
The City of Maywood	500,000
The City of East St. Louis	<u>250,000</u>
Total	\$2,500,000

Section 60. The amount of \$790,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for re-entry, transitional and related services.

Section 65. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses associated with the operation of the Franklin County Juvenile Detention Center, including a juvenile methamphetamine pilot program.

Section 70. The amount of \$150,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for all costs associated with staff and administrative support for the Long-Term Prisoners Study Committee, pursuant to House Joint Resolution 80 from the 94th General Assembly.

ARTICLE 340

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

the following divisions of the Department of Juvenile Justice
for the fiscal year ending June 30, 2008:

FOR OPERATIONS

GENERAL OFFICE

For Personal Services	195,900
For State Contributions to State	
Employees' Retirement System	32,500
For State Contributions to	
Social Security	15,000
For Contractual Services	248,600
For Travel	3,000
For Commodities	1,900
For Printing	400
For Equipment	1,000
For Electronic Data Processing	513,400
For Telecommunications Services	1,000
For Operation of Auto Equipment	1,000
For Tort Claims	<u>47,000</u>
Total	\$1,060,700

SCHOOL DISTRICT

For Personal Services	5,491,200
For Student, Member and Inmate	
Compensation	0
For State Contributions to State	
Employees' Retirement System	911,600

For State Contributions to Teachers'	
Retirement System	2,700
For State Contributions to Social Security	420,100
For Contractual Services	2,904,900
For Travel	4,000
For Commodities	48,200
For Printing	9,100
For Equipment	0
For Telecommunications Services	1,900
For Operation of Auto Equipment	<u>5,100</u>
Total	\$9,798,800

AFTERCARE SERVICES

For Personal Services	1,232,400
For State Contributions to State	
Employees' Retirement System	204,600
For State Contributions to	
Social Security	94,300
For Contractual Services	3,192,900
For Travel	10,000
For Travel and Allowance for Committed,	
Paroled and Discharged Prisoners	2,400
For Commodities	4,200
For Printing	300
For Equipment	0
For Telecommunications Services	10,000

For Operation of Auto Equipment	<u>9,000</u>
Total	\$4,760,100

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Juvenile Justice from the General Revenue Fund:

ILLINOIS YOUTH CENTER - CHICAGO

For Personal Services	4,469,700
For Student, Member and Inmate Compensation	10,200
For State Contributions to State Employees' Retirement System	742,000
For State Contributions to Social Security	341,900
For Contractual Services	2,673,600
For Travel	1,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	300
For Commodities	250,500
For Printing	4,400
For Equipment	14,000
For Telecommunications Services	25,900
For Operation of Auto Equipment	<u>24,300</u>
Total	\$8,558,000

ILLINOIS YOUTH CENTER - HARRISBURG

For Personal Services	14,395,600
For Student, Member and Inmate Compensation	45,000
For State Contributions to State Employees' Retirement System	2,389,700
For State Contributions to Social Security	1,101,300
For Contractual Services	2,510,300
For Travel	9,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	7,500
For Commodities	912,900
For Printing	11,500
For Equipment	40,000
For Telecommunications Services	67,000
For Operation of Auto Equipment	<u>55,000</u>
Total	\$21,544,800

ILLINOIS YOUTH CENTER - JOLIET

For Personal Services	11,478,700
For Student, Member and Inmate Compensation	15,000
For State Contributions to State Employees' Retirement System	1,905,500
For State Contributions to	

Social Security	878,100
For Contractual Services	2,063,200
For Travel	5,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	1,500
For Commodities	401,900
For Printing	3,900
For Equipment	21,600
For Telecommunications Services	50,000
For Operation of Auto Equipment	<u>47,000</u>
Total	\$16,871,600

ILLINOIS YOUTH CENTER - KEWANEE

For Personal Services	10,603,000
For Student, Member and Inmate Compensation	16,200
For State Contributions to State Employees' Retirement System	1,760,100
For State Contributions to Social Security	811,100
For Contractual Services	4,495,800
For Travel	6,600
For Travel Allowances for Committed, Paroled and Discharged Prisoners	0
For Commodities	382,800
For Printing	8,500

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Equipment	5,000
For Telecommunications Services	92,600
For Operation of Auto Equipment	<u>33,500</u>
Total	\$18,215,200

ILLINOIS YOUTH CENTER - MURPHYSBORO

For Personal Services	6,852,200
For Student, Member and Inmate Compensation	11,500
For State Contributions to State Employees' Retirement System	1,137,500
For State Contributions to Social Security	524,200
For Contractual Services	1,119,500
For Travel	4,200
For Travel Allowances for Committed, Paroled and Discharged Prisoners	2,500
For Commodities	202,000
For Printing	4,900
For Equipment	25,000
For Telecommunications Services	35,100
For Operation of Auto Equipment	<u>22,500</u>
Total	\$9,941,100

ILLINOIS YOUTH CENTER - PERE MARQUETTE

For Personal Services	2,525,900
For Student, Member and Inmate	

Compensation	12,300
For State Contributions to State	
Employees' Retirement System	419,300
For State Contributions to	
Social Security	193,200
For Contractual Services	481,900
For Travel	2,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	0
For Commodities	159,300
For Printing	4,500
For Equipment	20,000
For Telecommunications Services	23,000
For Operation of Auto Equipment	<u>20,000</u>
Total	\$3,861,400

ILLINOIS YOUTH CENTER - ST. CHARLES

For Personal Services	14,349,700
For Student, Member and Inmate	
Compensation	52,000
For State Contributions to State	
Employees' Retirement System	2,382,100
For State Contributions to	
Social Security	1,097,800
For Contractual Services	3,862,000
For Travel	20,000

For Travel and Allowances for Committed,
Paroled and Discharged Prisoners200
For Commodities768,500
For Printing16,000
For Equipment9,000
For Telecommunications Services98,300
For Operation of Auto Equipment150,000
Total \$22,805,600

ILLINOIS YOUTH CENTER - WARRENVILLE

For Personal Services5,480,600
For Student, Member and Inmate
Compensation19,500
For State Contributions to State
Employees' Retirement System909,800
For State Contributions to
Social Security419,300
For Contractual Services1,633,200
For Travel5,000
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners100
For Commodities175,100
For Printing7,200
For Equipment21,000
For Telecommunications Services37,300
For Operation of Auto Equipment26,000

Total \$8,734,100

STATEWIDE SERVICES AND GRANTS

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Juvenile Justice for the objects and purposes hereinafter named:

Payable from the General Revenue Fund:

For Sheriffs' Fees for Conveying
Prisoners37,500

For the State's share of Assistant
State's Attorney's salaries -
reimbursement to counties pursuant
to Chapter 53 of the Illinois
Revised Statutes41,800

For Repairs, Maintenance and
Other Capital Improvements236,000

Total \$315,300

Payable from the Department of Corrections

Reimbursement and Education Fund:

For payment of expenses associated
with School District Programs5,000,000

For payment of expenses associated
with federal programs, including,
but not limited to, construction of

additional beds, treatment programs, and juvenile supervision	3,000,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs	<u>5,000,000</u>
Total	\$13,000,000

Section 20. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 15 for repairs and maintenance, roof repairs and/or replacements and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 15 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Section 25. The sum of \$489,800, or so much thereof as may be necessary, is appropriated to the Department of Juvenile Justice from the General Revenue Fund for costs and expenses associated with payment of statewide hospitalization.

ARTICLE 345

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

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services	1,034,450
For State Contributions to State Employees' Retirement System	171,700
For State Contributions to Social Security	79,000
For Contractual Services	350,000
For Travel	20,000
For Commodities	6,000
For Printing	5,000
For Equipment	0
For Electronic Data Processing	50,000

For Telecommunications Services	25,400
For Operation of Auto Equipment	0
For Administration and operations of Displaced Homemaker Grant Program	<u>50,000</u>
Total	\$1,791,550

Section 10. The following named amount of \$621,300, or so much thereof as may be necessary, is appropriated to the Department of Labor for Displaced Homemaker Grants.

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

PUBLIC SAFETY

Payable from General Revenue Fund:

For Personal Services	937,850
For State Contributions to State Employees' Retirement System	155,700
For State Contributions to Social Security	71,750
For Contractual Services	14,000
For Travel	60,000
For Commodities	4,000
For Printing	4,000

For Equipment	5,000
For Telecommunications Services	<u>10,000</u>
Total	\$1,262,300

Section 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FAIR LABOR STANDARDS

Payable from General Revenue Fund:

For Personal Services	2,445,900
For State Contributions to State Employees' Retirement System	407,900
For State Contributions to Social Security	167,400
For Contractual Services	50,000
For Travel	77,000
For Commodities	9,500
For Printing	28,500
For Equipment	85,000
For Telecommunications Services	52,500
For Electronic Data Processing	<u>112,000</u>
Total	\$3,435,700

Payable From the Child Labor and Day and

Temporary Labor Services Enforcement Fund:

For Administration of the Child

Labor Law and Day and Temporary

Labor Services Act200,000

Section 25. In addition to any other funds appropriated for that purpose, the sum of \$159,000 is appropriated from the General Revenue Fund to the Department of Labor for all costs associated with promoting and enforcing the Equal Pay Act and the Victims Economic Security and Safety Act.

ARTICLE 350

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Military Affairs:

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

For Personal Services833,800

For State Contributions to State

Employees' Retirement System138,400

For State Contributions to

Social Security63,800

For Contractual Services	14,400
For Travel	23,000
For Commodities	19,800
For Printing	2,800
For Equipment	4,900
For Electronic Data Processing	19,500
For Telecommunications Services	31,400
For Operation of Auto Equipment	23,800
For State Officer's Candidate School	700
For Lincoln's Challenge	3,116,700
For Lincoln's Challenge Allowances	<u>235,700</u>
Total	\$4,528,700

Payable from Federal Support Agreement Revolving Fund:

Lincoln's Challenge	4,889,700
Lincoln's Challenge Allowances	<u>1,200,000</u>
Total	\$6,089,700

FACILITIES OPERATIONS

Payable from General Revenue Fund:

For Personal Services	5,386,000
For State Contributions to State Employees' Retirement System	894,000
For State Contributions to Social Security	412,000
For Contractual Services	3,192,400
For Commodities	65,200

For Equipment	<u>24,800</u>
Total	\$9,974,400
Payable from Federal Support Agreement Revolving Fund:	
Army/Air Reimbursable Positions	<u>9,316,000</u>
Total	\$9,316,000

Section 7. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for a Lincoln's Challenge satellite campus which must be no closer than a 100 mile radius from the existing program.

Section 10. The sum of \$11,500,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Funding Agreements, including costs in prior years.

Section 15. The sum of \$391,900, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to the Bartonville and Kankakee armories for operations and

maintenance according to the Joint-Use Agreement, including costs in prior years.

Section 20. The sum of \$43,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Facilities Division for rehabilitation and minor construction at armories and camps.

Section 25. The sum of \$7,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for expenses related to the care and preservation of historic artifacts.

Section 30. The sum of \$1,432,000, or so much thereof as may be necessary, is appropriated from the Military Affairs Trust Fund to the Department of Military Affairs Office of the Adjutant General Division to support youth and other programs, provided such amounts shall not exceed funds to be made available from public or private sources.

Section 35. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Military Affairs

Office of the Adjutant General Division for the issuance of grants to persons or families of persons who are members of the Illinois National Guard or Illinois residents who are members of the armed forces of the United States and who have been called to active duty as a result of the September 11, 2001 terrorist attacks, including costs in prior years.

Section 40. The sum of \$587,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for costs and expenses related to or in support of a public safety shared services center.

Section 45. No contract shall be entered into or obligation incurred for any expenditures made from an appropriation herein made in Section 20 until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 355

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services	5,868,000
For State Contributions to State Employees' Retirement System	974,100
For State Contributions to Social Security	379,400
For Contractual Services	3,393,700
For Travel	33,600
For Commodities	583,600
For Printing	90,000
For Equipment	34,700
For Telecommunications Services	249,900
For Operation of Auto Equipment	325,000
For Contractual Services: For Payment of Tort Claims	28,000
For Refunds	2,000
For Expenses regarding implementation of the Juvenile Justice Reform provisions	174,700
For costs and expenses related to or in support of a public safety shared services center	2,060,500
For Repairs and Maintenance and Permanent Improvements	<u>30,000</u>
Total	\$14,227,200

Payable from the State Police Wireless

Service Emergency Fund:

For costs associated with the
administration and fulfillment
of its responsibilities under
the Wireless Emergency Telephone

Safety Act1,800,000

Payable from the State Police Vehicle Fund:

For purchase of vehicles and accessories10,000,000

Payable from the State Police Vehicle

Maintenance Fund:

For Operation of Auto1,000,000

Section 10. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the State Asset Forfeiture Fund to the Department of State Police for payment of their expenditures as outlined in the Illinois Drug Asset Forfeiture Procedure Act, the Cannabis Control Act, the Controlled Substances Act, and the Environmental Safety Act.

Section 15. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Federal Asset Forfeiture Fund to the Department of State Police for payment of their expenditures in accordance with the Federal Equitable Sharing Guidelines.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

INFORMATION SERVICES BUREAU

Payable from General Revenue Fund:

For Personal Services	5,062,900
For State Contributions to State	
Employees' Retirement System	840,400
For State Contributions to	
Social Security	379,700
For Contractual Services	778,800
For Travel	20,000
For Commodities	34,000
For Printing	35,200
For Equipment	3,100
For Electronic Data Processing	2,497,100
For Telecommunications Services	<u>439,000</u>
Total	\$10,090,200

Payable from LEADS Maintenance Fund:

For Expenses Related to LEADS	
System	3,500,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated

to the Department of State Police for the following purposes:

DIVISION OF OPERATIONS

Payable from General Revenue Fund:

For Personal Services	90,361,500
For State Contributions to State	
Employees' Retirement System	15,000,000
For State Contributions to	
Social Security	2,938,800
For Contractual Services	5,781,000
For Travel	568,500
For Commodities	706,900
For Printing	145,400
For Equipment	478,400
For Electronic Data Processing	0
For Telecommunications Services	6,287,300
For Operation of Auto Equipment	<u>8,656,000</u>
Total	\$130,923,800

Payable from the Road Fund:

For Personal Services	90,224,300
For State Contributions to State	
Employees' Retirement System	14,977,200
For State Contributions to	
Social Security	<u>884,200</u>
Total	\$106,085,700

Payable from the Traffic and Criminal

Conviction Surcharge Fund:

For Personal Services	3,202,700
For State Contributions to State	
Employees' Retirement System	531,700
For State Contributions to	
Social Security	96,100
For Group Insurance	651,200
For Contractual Services	465,400
For Travel	38,300
For Commodities	174,600
For Printing	26,500
For Telecommunications Services	115,700
For Operation of Auto Equipment	<u>212,200</u>
Total	\$5,514,400

Payable from the State Police Services Fund:

For Payment of Expenses:	
Fingerprint Program	19,000,000
For Payment of Expenses:	
Federal & IDOT Programs	7,400,000
For Payment of Expenses:	
Riverboat Gambling	1,200,000
For Payment of Expenses:	
Miscellaneous Programs	<u>4,300,000</u>
Total	\$31,900,000

Payable from the Illinois State Police

Federal Projects Fund:

For Payment of Expenses17,400,000

Payable from the Sex Offender Registration Fund:

For expenses of the Sex Offender

Registration Program20,000

Payable from the Motor Carrier Safety Inspection Fund:

For expenses associated with the

enforcement of Federal Motor Carrier

Safety Regulations and related

Illinois Motor Carrier

Safety Laws2,300,000

Section 30. The sum of \$5,500,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Department of State Police for Terrorism Task Force Approved Purchases for Homeland Security.

Section 45. The following amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups.

For Grants to Metropolitan

Enforcement Groups:

Payable from Drug Traffic Prevention Fund 150,000

Section 50. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of \$1,200,000, or so much thereof as may be necessary, is appropriated from the State Police Motor Vehicle Theft Prevention Trust Fund to the Department of State Police for payment of expenses.

Section 55. The sum of \$1,750,000 or so much thereof as may be necessary, is appropriated from the State Police Whistleblower Reward and Protection Fund to the Department of State Police for payment of their expenditures for state law enforcement purposes in accordance with the State Whistleblower Protection Act.

Section 60. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF OPERATIONS
FINANCIAL FRAUD AND FORGERY UNIT

For Personal Services	4,386,500
For State Contributions to State	
Employees' Retirement System	728,200
For State Contributions to	
Social Security	<u>77,300</u>
Total	\$5,192,000

Section 65. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of Operations - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:

For Personal Services	38,897,300
For State Contributions to State	
Employees' Retirement System	6,457,000
For State Contributions to	
Social Security	2,735,100
For Contractual Services	5,735,700

For Travel	56,000
For Commodities	1,455,600
For Printing	67,300
For Equipment	1,178,600
For Telecommunications Services	586,300
For Operation of Auto Equipment	97,800
For Administration of a Statewide Sexual Assault Evidence Collection Program	87,300
For Operational Expenses Related to the Combined DNA Index System	<u>3,448,000</u>
Total	\$60,802,000
For Administration and Operation of State Crime Laboratories:	
Payable from State Crime Laboratory Fund	750,000
Payable from State Police DUI Fund	850,000
Payable from State Offender DNA Identification System Fund	3,423,500

Section 75. The sum of \$300,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program.

Section 85. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:

For Personal Services	1,679,700
For State Contributions to State Employees' Retirement System	278,800
For State Contributions to Social Security	31,800
For Contractual Services	75,300
For Travel	5,000
For Commodities	12,600
For Printing	3,200
For Equipment	8,100
For Telecommunications Services	76,900
For Operation of Auto Equipment	<u>210,000</u>
Total	\$2,381,400

ARTICLE 360

Section 5. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter

named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING

OPERATIONS

For Personal Services	14,643,600
For State Contributions to State	
Employees' Retirement System	2,430,838
For State Contributions to Social Security	1,120,235
For Contractual Services	9,251,300
For Travel	667,700
For Commodities	317,600
For Printing	500,300
For Equipment	107,300
For Equipment:	
Purchase of Cars & Trucks	393,400
For Telecommunications Services	369,800
For Operation of Automotive Equipment	<u>305,200</u>
Total	\$30,107,273

LUMP SUMS

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Planning, Research and Development	
Purposes	500,000
For costs associated with hazardous	
material abatement	300,000
For metropolitan planning and research	
purposes as provided by law, provided	
such amount shall not exceed funds	
to be made available from the federal	
government or local sources	42,000,000
For metropolitan planning and research	
purposes as provided by law	2,000,000
For federal reimbursement of planning	
activities as provided by the SAFETEA-LU	1,750,000
For the federal share of the IDOT ITS	
Program, provided expenditures do not	
exceed funds to be made available by	
the Federal Government	3,500,000
For the state share of the IDOT ITS	
Corridor Program	3,500,000
For the Department's share of costs	
with the Illinois Commerce	
Commission for monitoring railroad	
crossing safety	<u>155,000</u>
Total	\$53,705,000

Section 15. The sum of \$9,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Harry R. Hanley Building cafeteria, provided that expenditures do not exceed revenues accruing to the department pursuant to the concession contract.

Section 20. The sum of \$9,600,400 or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs and expenses related to or in support of an environment and economic development shared services center.

AWARDS AND GRANTS

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

For Tort Claims, including payment
pursuant to P.A. 80-1078540,300
For representation and indemnification
for the Department of Transportation,
the Illinois State Police and the
Secretary of State provided that the
representation required resulted from

the Road Fund portion of their normal operations	250,000
For Transportation Enhancement, Congestion Mitigation, Air Quality, High Priority and Scenic By-way Projects not eligible for inclusion in the Highway Improvement Program Appropriation provided expenditures do not exceed funds made available by the federal government	10,000,000
For auto liability payments for the Department of Transportation, the Illinois State Police and the Secretary of State provided that the liability resulted from the Road Fund portion of their normal operations	<u>2,200,000</u>
Total	\$12,990,300

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

BUREAU OF INFORMATION PROCESSING
OPERATIONS

For Personal Services	5,487,100
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For State Contributions to State	
Employees' Retirement System	910,859
For State Contributions to Social Security	419,763
For Contractual Services	10,221,000
For Travel	59,800
For Commodities	25,400
For Equipment	8,300
For Electronic Data Processing	9,003,925
For Telecommunications	<u>596,700</u>
Total	\$26,732,847

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

CENTRAL OFFICES, DIVISION OF HIGHWAYS

OPERATIONS

For Personal Services	26,382,500
For Extra Help	1,137,200
For State Contributions to State	
Employees' Retirement System	4,568,270
For State Contributions to Social Security	2,105,257
For Contractual Services	5,505,600
For Travel	461,700
For Commodities	349,300

For Equipment	265,500
For Equipment:	
Purchase of Cars and Trucks	286,100
For Telecommunications Services	2,149,800
For Operation of Automotive Equipment	<u>347,700</u>
Total	\$43,558,927

LUMP SUMS

Section 40. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 45. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

Section 50. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the

Technology Transfer Center, including the purchase of equipment, media initiatives, and training, provided that such expenditures do not exceed funds to be made available by the federal government for this purpose.

Section 55. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

Section 60. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Transportation Safety Highway Hire-back Fund to the Department of Transportation for agreements with the Illinois Department of State Police to provide patrol officers in highway construction work zones.

AWARDS AND GRANTS

Section 65. The sum of \$2,721,300, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to participating counties in the County Engineers Compensation Program, providing such reimbursements do not exceed funds to be made available from their federal highway allocations

retained by the Department.

Section 70. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

For reimbursement of eligible expenses arising from local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations	3,000,000
For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements	<u>10,000,000</u>
Total	\$13,000,000

REFUNDS

Section 75. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds	40,000
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Section 80. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter

named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

DIVISION OF TRAFFIC SAFETY

OPERATIONS

For Personal Services	6,189,100
For State Contributions to State	
Employees' Retirement System	1,027,391
For State Contributions to Social Security	473,466
For Contractual Services	1,392,000
For Travel	89,900
For Commodities	142,100
For Printing	278,000
For Equipment	7,700
For Equipment:	
Purchase of Cars and Trucks	0
For Telecommunications Services	125,000
For Operation of Automotive Equipment	<u>0</u>
Total	\$9,724,957

LUMP SUMS

Section 85. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the expenses of an emissions testing/inspection program for diesel powered

vehicles in the counties of Cook, DuPage, Lake, Kane, McHenry, Will, Madison, St. Clair and Monroe and the townships of Aux Sable, Goose Lake and Oswego.

Section 90. The sum of \$8,252,300, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for improvements to traffic safety, provided such amounts do not exceed funds to be made available from the federal government pursuant to the primary seatbelt enforcement incentive grant.

AWARDS AND GRANTS

Section 95. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Traffic Control Signal Preemption Devices for Ambulances Fund to the Department of Transportation for grants to municipalities subject to provisions of Public Act 94-373 for the purpose of equipping their ambulances with traffic control signal preemption devices.

REFUNDS

Section 100. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds8,800

Section 105. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

DIVISION OF TRAFFIC SAFETY

CYCLE RIDER SAFETY

OPERATIONS

For Personal Services	125,500
For State Contributions to State	
Employees' Retirement System	20,833
For State Contributions to Social Security	9,601
For Group Insurance	31,200
For Contractual Services	10,000
For Travel	12,900
For Commodities	800
For Printing	1,900
For Equipment	2,000
For Operation of Automotive Equipment	<u>0</u>
Total	\$214,734

AWARDS AND GRANTS

Section 110. The sum of \$3,600,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.

Section 115. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DAY LABOR

OPERATIONS

For Personal Services	4,706,100
For State Contributions to State	
Employees' Retirement System	781,213
For State Contributions to Social Security	360,017
For Contractual Services	1,102,500
For Travel	222,000
For Commodities	122,900
For Equipment	228,500
For Equipment:	
Purchase of Cars and Trucks	655,300
For Telecommunications Services	26,800

For Operation of Automotive Equipment	<u>491,000</u>
Total	\$8,696,329

Section 120. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 1, SCHAUMBURG OFFICE

OPERATIONS

For Personal Services	84,826,600
For Extra Help	9,627,700
For State Contributions to State Employees' Retirement System	15,679,414
For State Contributions to Social Security	7,225,754
For Contractual Services	15,791,300
For Travel	175,600
For Commodities	6,735,900
For Equipment	1,447,600
For Equipment: Purchase of Cars and Trucks	7,673,800
For Telecommunications Services	1,554,500
For Operation of Automotive Equipment	<u>7,516,800</u>
Total	\$158,254,968

Section 125. The following named amounts, or so much

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

DISTRICT 2, DIXON OFFICE

OPERATIONS

For Personal Services	25,788,700
For Extra Help	2,189,900
For State Contributions to State Employees' Retirement System	4,644,414
For State Contributions to Social Security	2,140,348
For Contractual Services	3,916,100
For Travel	212,700
For Commodities	2,713,300
For Equipment	982,800
For Equipment: Purchase of Cars and Trucks	1,910,200
For Telecommunications Services	336,200
For Operation of Automotive Equipment	<u>3,375,100</u>
Total	\$48,209,562

Section 130. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 3, OTTAWA OFFICE

OPERATIONS

For Personal Services	23,780,500
For Extra Help	2,406,200
For State Contributions to State	
Employees' Retirement System	4,346,992
For State Contributions to Social Security	2,003,283
For Contractual Services	3,160,600
For Travel	104,100
For Commodities	2,720,400
For Equipment	775,500
For Equipment:	
Purchase of Cars and Trucks	1,932,600
For Telecommunications Services	283,400
For Operation of Automotive Equipment	<u>3,068,200</u>
Total	\$44,581,775

Section 135. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 4, PEORIA OFFICE

OPERATIONS

For Personal Services	23,794,700
For Extra Help	2,604,900
For State Contributions to State	

Employees' Retirement System	4,382,334
For State Contributions to Social Security	2,019,569
For Contractual Services	4,745,500
For Travel	120,800
For Commodities	1,714,400
For Equipment	1,030,800
For Equipment:	
Purchase of Cars and Trucks	1,335,600
For Telecommunications Services	256,000
For Operation of Automotive Equipment	<u>2,817,300</u>
Total	\$44,821,903

Section 140. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE

OPERATIONS

For Personal Services	20,113,300
For Extra Help	2,137,400
For State Contributions to State	
Employees' Retirement System	3,693,616
For State Contributions to Social Security	1,702,179
For Contractual Services	2,932,900
For Travel	79,000

For Commodities	1,857,500
For Equipment	1,055,900
For Equipment:	
Purchase of Cars and Trucks	1,631,800
For Telecommunications Services	183,600
For Operation of Automotive Equipment	<u>2,659,100</u>
Total	\$38,046,295

Section 145. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 6, SPRINGFIELD OFFICE

OPERATIONS

For Personal Services	25,343,700
For Extra Help	1,631,900
For State Contributions to State	
Employees' Retirement System	4,477,950
For State Contributions to Social Security	2,063,633
For Contractual Services	3,825,800
For Travel	116,500
For Commodities	2,136,400
For Equipment	812,800
For Equipment:	
Purchase of Cars and Trucks	1,672,200

For Telecommunications Services	260,500
For Operation of Automotive Equipment	<u>3,178,400</u>
Total	\$45,519,783

Section 150. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 7, EFFINGHAM OFFICE

OPERATIONS

For Personal Services	20,917,700
For Extra Help	1,397,600
For State Contributions to State Employees' Retirement System	3,704,340
For State Contributions to Social Security	1,707,120
For Contractual Services	2,932,800
For Travel	143,400
For Commodities	1,555,300
For Equipment	1,007,300
For Equipment: Purchase of Cars and Trucks	2,102,700
For Telecommunications Services	177,100
For Operation of Automotive Equipment	<u>2,459,200</u>
Total	\$38,104,560

Section 155. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE

OPERATIONS

For Personal Services	33,576,000
For Extra Help	2,219,900
For State Contributions to State Employees' Retirement System	5,942,119
For State Contributions to Social Security	2,738,386
For Contractual Services	6,640,300
For Travel	186,500
For Commodities	2,038,900
For Equipment	1,366,700
For Equipment: Purchase of Cars and Trucks	1,628,800
For Telecommunications Services	576,500
For Operation of Automotive Equipment	<u>3,323,900</u>
Total	\$60,238,006

Section 160. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 9, CARBONDALE OFFICE

OPERATIONS

For Personal Services	18,523,900
For Extra Help	1,670,400
For State Contributions to State	
Employees' Retirement System	3,352,254
For State Contributions to Social Security	1,544,864
For Contractual Services	2,973,000
For Travel	53,100
For Commodities	1,226,000
For Equipment	931,500
For Equipment:	
Purchase of Cars and Trucks	938,200
For Telecommunications Services	134,300
For Operation of Automotive Equipment	<u>1,907,700</u>
Total	\$33,255,218

Section 165. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION

OPERATIONS

For Personal Services:

Payable from the Road Fund4,947,900
For State Contributions to State
Employees' Retirement System:
Payable from the Road Fund821,351
For State Contributions to Social Security:
Payable from the Road Fund378,514
For Contractual Services:
Payable from the Road Fund3,391,300
Payable from Air Transportation
Revolving Fund800,000
For Travel: Executive Air Transportation
Expenses of the General Assembly:
Payable from the General Revenue Fund130,000
For Travel: Executive Air Transportation
Expenses of the Governor's Office:
Payable from the General Revenue Fund130,000
For Travel:
Payable from the Road Fund112,500
For Commodities:
Payable from the Road Fund824,900
Payable from Aeronautics Fund299,500
For Equipment:
Payable from the General Revenue Fund0
Payable from the Road Fund271,900
For Equipment: Purchase of Cars and Trucks:

Payable from the Road Fund	0
For Telecommunications Services:	
Payable from the Road Fund	96,700
For Operation of Automotive Equipment:	
Payable from the Road Fund	<u>27,100</u>
Total	\$12,771,666

LUMP SUM

Section 170. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Tax Recovery Fund to the Department of Transportation for payments to the Will County Treasurer in lieu of leasehold taxes lost due to government ownership.

AWARDS AND GRANTS

Section 175. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

Section 180. The sum of \$1,650,000, or so much thereof as may be necessary, is appropriated from the I-FLY Fund to the Department of Transportation for grants to the Quincy Regional Airport, the Decatur Airport, and the Williamson

County Regional Airport, pursuant to the I-FLY Act.

REFUNDS

Section 185. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds 35,000

Section 190. The following named amount, or so much thereof as may be necessary, is appropriated from the Aeronautics Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds500

Section 195. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

OPERATIONS

For Personal Services2,309,300

For State Contributions to State

Employees' Retirement System	383,344
For State Contributions to Social Security	176,661
For Contractual Services	47,700
For Travel	34,900
For Commodities	3,800
For Equipment	14,700
For Equipment: Purchase of Cars and Trucks	0
For Telecommunications Services	37,800
For Operation of Automotive Equipment	<u>0</u>
Total	\$3,008,205

LUMP SUMS

Section 200. The sum of \$427,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies.

Section 205. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, provided such amount not exceed funds made available from the Federal government under that Act.

Section 215. The sum of \$873,200, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the SAFETEA-LU.

AWARDS AND GRANTS

Section 220. The sum of \$342,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to eligible recipients of funding under Article II of the Downstate Public Transportation Act for the purpose of reimbursing the recipients that provide reduced fares for mass transportation services to students, handicapped persons and the elderly.

Section 225. The sum of \$37,318,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to the Regional Transportation Authority for the purpose of reimbursing the Service Boards for providing reduced fares for mass transportation services to students, handicapped persons, and the elderly to be allocated proportionately among the Service Boards based upon actual costs incurred by

each Service Board for such reduced fares.

Section 235. The sum of \$54,251,555, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation making a grant to the Regional Transportation Authority for the funding of the Americans with Disabilities Act of 1990 (ADA) paratransit services and for other costs and services.

Section 240. The sum of \$193,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended.

Section 245. The sum of \$40,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional State Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional

Transportation Authority Act as amended in 1989.

Section 250. The sum of \$95,300,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional Financial Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1999.

Section 255. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

URBANIZED AREAS

Champaign-Urbana Mass Transit District	12,522,500
Greater Peoria Mass Transit District	9,227,500
Rock Island County Metropolitan	

Mass Transit District	7,895,900
Rockford Mass Transit District	6,553,800
Springfield Mass Transit District	6,069,900
Bloomington-Normal Public Transit System	3,404,600
City of Decatur	2,981,100
City of Pekin	447,500
City of South Beloit	40,600
River Valley Metro Mass Transit District	1,505,500
City of Dekalb	1,540,000
City of Macomb	877,300
St. Clair County Transit District	<u>17,787,600</u>
Total, Urbanized Areas	\$70,853,800

NON-URBANIZED AREAS

City of Quincy	1,490,600
City of Galesburg	677,700
City of Danville	1,084,300
RIDES Mass Transit District	2,341,800
South Central Illinois Mass Transit District	2,145,800
Jackson County Mass Transit District	153,700
Shawnee Mass Transit District	693,000
West Central Mass Transit District	350,000
Monroe-Randolph	<u>385,000</u>
Total, Non-Urbanized Areas	\$9,321,900

Section 260. The sum of \$400,000, or so much thereof as

may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", as amended.

Section 265. The sum of \$10,040,000, or so much thereof as may be necessary, is appropriated from the Metro East Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act", as amended.

RAIL PASSENGER

AWARDS AND GRANTS

Section 270. The sum of \$28,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.

Section 275. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Intercity Passenger Rail Fund to the Department of Transportation for grants to Amtrak or its successor for the operation of

intercity rail services in the state.

Section 280. The following named sums, or so much thereof as may be necessary, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION

OPERATIONS

For Personal Services	7,009,000
For State Contributions to State	
Employees' Retirement System	1,163,494
For State Contributions to Social Security	536,189
For Group Insurance	1,664,000
For Contractual Services	41,800
For Travel	63,300
For Commodities	7,100
For Printing	27,300
For Equipment	13,800
For Telecommunications Services	24,400
For Operation of Automotive Equipment	<u>5,100</u>
Total	\$10,555,483

AWARDS AND GRANTS

Section 285. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

For apportioning, allotting, and paying
as provided by law:

To Counties	232,600,000
To Municipalities	326,300,000
To Counties for Distribution to Road Districts	<u>105,600,000</u>
Total	\$664,500,000

Section 290. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services	1,220,200
For State Contributions to State Employees'	

Retirement System	202,553
For State Contributions to Social Security	93,345
For Contractual Services	675,500
For Travel	70,000
For Commodities	308,000
For Printing	180,000
For Equipment	60,000
For Telecommunications Services	<u>0</u>
Total	\$2,809,599

FOR THE SECRETARY OF STATE

For Personal Services	215,000
For Employee Retirement Contributions Paid by State	35,690
For State Contributions to State Employees' Retirement System	16,448
For State Contributions to Social Security	7,200
For Contractual Services	208,000
For Travel	3,500
For Commodities	23,000
For Printing	7,700
For Equipment	46,800
For Operation of Automotive Equipment	<u>44,600</u>
Total	\$607,938

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services	4,139,100
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For State Contributions to State	
Employees' Retirement System	687,091
For State Contributions to Social Security	316,641
For Contractual Services	12,700
For Travel	24,000
For Commodities	44,000
For Printing	6,000
For Equipment	59,100
For Operation of Auto Equipment	<u>239,500</u>
Total	\$5,528,132

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

For Contractual Services	95,000
For Printing	<u>5,000</u>
Total	\$100,000

FOR LOCAL GOVERNMENTS

For local highway safety projects by county and municipal governments, state and private universities and other private entities	6,700,000
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Section 295. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor

Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services	2,256,100
For State Contributions to State	
Employees' Retirement System	374,513
For State Contributions to Social Security	172,592
For Contractual Services	1,328,000
For Travel	356,500
For Commodities	60,000
For Printing	10,000
For Equipment	96,000
For Equipment: Purchase of Cars and Trucks	210,000
For Telecommunications Services	73,400
For Operation of Automotive Equipment	<u>0</u>
Total	\$4,937,104

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services	6,254,500
For State Contributions to State	
Employees' Retirement System	1,038,247
For State Contributions to Social Security	478,469
For Contractual Services	333,100
For Travel	339,600
For Commodities	296,900

For Printing	64,500
For Equipment	612,000
For Equipment:	
Purchase of Cars and Trucks	1,300,000
For Telecommunications Services	701,600
For Operation of Automotive Equipment	<u>716,300</u>
Total	\$12,135,216

Section 300. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 Alcohol) as authorized by the SAFETEA-LU:

FOR THE DEPARTMENT OF NATURAL RESOURCES (.08)

For Personal Services	90,300
For the State Contribution to State	
Employees' Retirement System	14,990
For the State Contribution to Social	
Security	6,908
For Equipment	<u>94,200</u>
Total	\$206,398

FOR THE DIVISION OF TRAFFIC SAFETY (.08)

For Contractual Services	400,000
For Travel	50,000

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HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Commodities	200,000
For Equipment	197,100
For Telecommunications	<u>0</u>
Total	\$847,100

FOR THE SECRETARY OF STATE (.08)

For Personal Services	0
For the State Contribution to State Employees' Retirement System	0
For the State Contribution to Social Security	0
For Contractual Services	200,000
For Travel	0
For Commodities	0
For Printing	0
For Equipment	0
For Operation of Auto Equipment	<u>0</u>
Total	\$200,000

FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

For Contractual Services	87,100
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FOR THE DEPARTMENT OF STATE POLICE (.08)

For Personal Services	0
For the State Contribution to State Employees' Retirement System	0
For the State Contribution to Social Security	0

For Contractual Services	150,000
For Travel	0
For Commodities	0
For Equipment	0
For Operation of Auto Equipment	<u>0</u>
Total	\$150,000

FOR LOCAL GOVERNMENTS (.08)

For local highway safety projects by county and municipal governments, state and private universities and other private entities	5,700,000
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Section 305. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (410)

For Personal Services	45,000
For the State Contribution to State Employees' Retirement System	7,470
For the State Contribution to Social Security	3,443
For Contractual Services	16,000

For Travel	16,400
For Printing	15,000
For Telecommunication Services	<u>1,300</u>
Total	\$104,613

FOR THE DIVISION OF TRAFFIC SAFETY (410)

For Contractual Services	1,210,000
For Travel	10,000
For Commodities	60,000
For Printing	60,000
For Equipment	<u>0</u>
Total	\$1,340,000

FOR THE SECRETARY OF STATE (410)

For Personal Services	40,000
For Employee Retirement Contributions Paid by State	6,640
For the State Contribution to State Employees' Retirement System	3,060
For the State Contribution to Social Security	600
For Contractual Services	500
For Travel	1,500
For Commodities	41,900
For Printing	1,500
For Equipment	3,400
For Telecommunication Services	100

For Operation of Auto Equipment 0
Total \$99,200

FOR THE DEPARTMENT OF STATE POLICE (410)

For Personal Services 1,130,400
For the State Contribution to State
Employees' Retirement System 187,646
For the State Contribution to Social
Security 86,476
For Contractual Services 0
For Travel 0
For Commodities 24,000
For Printing 4,500
For Equipment 0
For Operation of Auto Equipment 89,000
Total \$1,522,022

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

For Contractual Services 130,000
For Printing 20,000
Total \$150,000

FOR THE ADMINISTRATIVE OFFICE

OF THE ILLINOIS COURTS (410)

For Contractual Services 25,000
For Travel 25,000
For Printing 5,000

Total \$55,000

FOR LOCAL GOVERNMENTS

For local highway safety projects
by county and municipal governments,
state and private universities and
other private entities4,000,000

Section 310. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Comprehensive Regional Planning Fund to the Department of Transportation for comprehensive regional planning purposes. Each year's distribution split will be as follows: 70% to the Chicago Metropolitan Agency on Planning, 25% to the State's other Metropolitan Planning Organizations (exclusive of CMAP), each MPO receiving a percentage equal to the percent of its area population represents to the total population of the areas of all the State's MPOs (exclusive of CMAP); and 5% to the State's Rural Planning Agencies, each Agency receiving a percentage equal to the percent of its area population represents to the total population to the area of all the State's Rural Planning Agencies.

Section 315. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

- Section 175 GRF Aeronautics
- Section 220 GRF Reduced Fares Downstate
- Section 225 GRF Reduced Fares RTA
- Section 235 GRF ADA Paratransit
- Section 245 SCIP Debt Service I
- Section 250 SCIP Debt Service II
- Section 270 GRF Rail Passenger

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 362

CENTRAL ADMINISTRATION AND PLANNING

LUMP SUMS

Section 5. The sum of \$2,405,287, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in the line item, "For Planning, Research and Development Purposes" for the Central Offices, Administration and Planning in Article 61, Section 10 and Article 61A, Section 5 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 10. The sum of \$1,676,283, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning hazardous material abatement (previously identified as asbestos abatement) heretofore made in Article 61, Section 10 and Article 61A, Section 10 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 15. The sum of \$58,373,564, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for metropolitan planning in Article 61, Section 10 and Article 61A, Section 15 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 20. The sum of \$7,291,266, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 10 and Article 61A, Section 20 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research

purposes.

Section 25. The sum of \$1,861,153, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 30 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the federal and private share as provided by law.

Section 30. The sum of \$1,787,497, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 25 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the state share as provided by law.

Section 35. The sum of, \$20,973,608, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 10 and Article 61A, Section 35 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of

Transportation for the federal share of the IDOT ITS program.

Section 40. The sum of \$18,261,287, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 10 and Article 61A, Section 40 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.

AWARDS AND GRANTS

Section 45. The sum of \$64,664,244, or so much thereof as may be necessary, and remains unexpended, less \$43,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 15 and Article 61A, Section 45 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for Enhancement and Congestion Mitigation and Air Quality Projects.

CENTRAL OFFICE, DIVISION OF HIGHWAYS

LUMP SUM

Section 50. The sum of \$1,216,652, or so much thereof as may be necessary, and remains unexpended at the close of

business on June 30, 2007, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 61, Section 30 and Article 61A, Section 60 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 55. The sum of \$960,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 61, Section 35 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

Section 60. The sum of \$2,022,668, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 65 of Public Act 94-0798, as amended by the Act, is reappropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

AWARDS AND GRANTS

Section 65. The sum of \$42,666,497, or so much thereof as may be necessary, and remains unexpended, less \$6,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the appropriations and reappropriation heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 61, Section 50 and Article 61A, Section 70 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

DIVISION OF TRAFFIC SAFETY

LUMP SUMS

Section 70. The sum of \$11,669,524, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 65 and Article 61A, Section 73 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for improvements to traffic safety, provided such amount not exceed funds to be made available from the federal government pursuant to the primary seatbelt enforcement incentive grant.

DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

AWARDS AND GRANTS

Section 75. The sum of \$4,253,686, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made, in Article 61, Section 80 and Article 61A, Section 75 of Public Act 94-0798, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.

DIVISION OF AERONAUTICS

AWARDS AND GRANTS

Section 80. The sum of \$2,063,204, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 61, Section 155 and Article 61A, Section 80 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 85. The sum of \$1,650,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore

made in Article 61, Section 280 of Public Act 94-0798, as amended, is reappropriated from the I-FLY Fund to the Department of Transportation for grants to the Quincy Regional Airport, the Decatur Airport, and the Williamson County Regional Airport, pursuant to the I-FLY Act.

HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

AWARDS AND GRANTS

Section 90. The sum of \$10,461,728, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 61, Section 255 and Article 61A, Section 85 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 95. The sum of \$3,092,225, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 61, Section 265 and Article 61A, Section 90 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the

Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 100. The sum of \$5,622,293, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007 from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 61, Section 260 and Article 61A, Section 95 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

LUMP SUMS

Section 105. The sum of \$1,013,952, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article 61, Section 170 and Article 61A, Section 100 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 110. The sum of \$356,686, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 103 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the Intertownship Transportation Program for Northwest Suburban Cook County.

Section 115. The sum of \$2,731,762, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 175 and Article 61A, Section 105 of Public Act 94-0798, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the SAFETEA-LU.

Section 120. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriations heretofore made in Article 61, Sections 25, 90, 95, 100, 105, 110, 115, 120, 125, 130 and 135 of Public Act 94-0798, as

amended, are reappropriated from the Road Fund to the Department of Transportation for the same purposes as follows:

Central Offices, Division of Highways

For Purchase of Cars and Trucks416,000

Day Labor

For Purchase of Cars and Trucks379,400

District 1, Schaumburg Office

For Purchase of Cars and Trucks6,674,072

District 2, Dixon Office

For Purchase of Cars and Trucks2,601,976

District 3, Ottawa Office

For Purchase of Cars and Trucks2,247,700

District 4, Peoria Office

For Purchase of Cars and Trucks1,048,900

District 5, Paris Office

For Purchase of Cars and Trucks2,811,313

District 6, Springfield Office

For Purchase of Cars and Trucks1,868,000

District 7, Effingham Office

For Purchase of Cars and Trucks1,375,400

District 8, Collinsville Office

For Purchase of Cars and Trucks1,569,100

District 9, Carbondale Office

For Purchase of Cars and Trucks638,064

Total \$21,629,925

Section 125. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 80 GRF Aeronautics

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 365

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the State Appellate Defender.

For Personal Services	14,340,000
For State Contribution to State Employees'	
Retirement System	2,374,847
For Social Security	1,097,010
For Contractual Services	2,202,996
For Travel	111,800
For Commodities	40,000
For Printing	36,100

For Equipment	54,400
For Electronic Data Processing	621,864
For Telecommunications	154,756
For Law Student Program	<u>0</u>
Total	\$21,033,773

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Post Conviction Unit.

For Personal Services	810,000
For State Contribution to State Employees' Retirement System	134,144
For Social Security	61,965
For Contractual Services	176,942
For Travel	25,000
For Commodities	3,000
For Printing	3,000
For Equipment	10,500
For Electronic Data Processing	18,300
For Telecommunications	<u>16,900</u>
Total	\$1,259,751

Section 15. The following named amounts, or so much of

those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the office of the State Appellate Defender for expenses related to federally assisted programs to work on systemic sentencing issues appeals cases to which the agency is appointed.

Payable from State Appellate Defender

Federal Trust Fund.300,000

Required State Match:

Payable from General Revenue Fund65,000

Section 20. The sum of \$2,922,843, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Office of the State Appellate Defender for expenses incurred in providing assistance to trial attorneys under item (c)(5) of Section 10 of the State Appellate Defender Act.

Section 25. The sum of \$250,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Expungement Program.

Section 30. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender to provide

statewide training to Public Defenders under the Public Defender Training Program.

ARTICLE 370

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2008:

For Personal Services:

Payable from General Revenue Fund for	
Collective Bargaining Unit	2,568,663
Payable from General Revenue Fund for	
Administrative Unit	880,060
Payable from State's Attorney Appellate	
Prosecutor's County Fund	679,600

For State Contribution to the State Employees'

Retirement System Pick Up:

Payable from General Revenue Fund for	
Collective Bargaining Unit	103,272
Payable from General Revenue Fund for	
Administrative Unit	35,464
Payable from State's Attorneys Appellate	

Prosecutor's County Fund27,200

For State Contribution to the State Employees'
Retirement System:

Payable from General Revenue Fund for
Collective Bargaining Unit333,592

Payable from General Revenue Fund for
Administrative Unit114,268

Payable from State's Attorneys Appellate
Prosecutor's County Fund112,600

For State Contribution to Social Security:

Payable from General Revenue Fund for
Collective Bargaining Unit196,502

Payable from General Revenue Fund for
Administrative Unit67,324

Payable from State's Attorneys Appellate
Prosecutor's County Fund52,000

For County Reimbursement to State for Group Insurance:

Payable from State's Attorneys Appellate
Prosecutor's County Fund155,400

For Contractual Services:

Payable from General Revenue Fund442,807

Payable from State's Attorneys Appellate
Prosecutor's County Fund614,700

For Contractual Services for Tax Objection Casework:

Payable from General Revenue Fund70,000

Payable from State's Attorneys Appellate
Prosecutor's County Fund33,300

For Contractual Services for Rental of Real Property:
Payable from General Revenue Fund237,848
Payable from State's Attorneys Appellate
Prosecutor's County Fund132,700

For Travel:
Payable from General Revenue Fund17,201
Payable from State's Attorneys Appellate
Prosecutor's County Fund9,100

For Commodities:
Payable from General Revenue Fund15,347
Payable from State's Attorneys Appellate
Prosecutor's County Fund9,400

For Printing:
Payable from General Revenue Fund4,900
Payable from State's Attorneys Appellate
Prosecutor's County Fund3,600

For Equipment:
Payable from General Revenue Fund26,368
Payable from State's Attorneys Appellate
Prosecutor's County Fund30,900

For Electronic Data Processing:
Payable from General Revenue Fund16,686
Payable from State's Attorneys Appellate

Prosecutor's County Fund31,400

For Telecommunications:

Payable from General Revenue Fund21,527

Payable from State's Attorneys Appellate
Prosecutor's County Fund34,700

For Operation of Automotive Equipment:

Payable from General Revenue Fund10,918

Payable from State's Attorneys Appellate
Prosecutor's County Fund8,300

For Law Intern Program:

Payable from General Revenue Fund100

Payable from State's Attorneys Appellate
Prosecutor's County Fund27,400

For Continuing Legal Education:

Payable from General Revenue Fund100

Payable from Continuing Legal Education
Trust Fund150,000

For Legal Publications:

Payable from General Revenue Fund3,500

Payable from State's Attorneys Appellate
Prosecutor's County Fund13,900

For expenses for assisting County State's Attorneys for
services provided under the Illinois Public Labor Relations
Act:

For Personal Services:

Payable from General Revenue Fund91,080
Payable from State's Attorneys Appellate
Prosecutor's County Fund51,000
For State Contribution to the State Employees' Retirement
System Pick Up:
Payable from General Revenue Fund3,700
Payable from State's Attorneys Appellate
Prosecutor's County Fund2,100
For State Contribution to the State Employees' Retirement
System:
Payable from General Revenue Fund11,893
Payable from State's Attorneys Appellate
Prosecutor's County Fund8,500
For Contribution to Social Security:
Payable from General Revenue Fund:6,967
Payable from State's Attorneys Appellate
Prosecutor's County Fund3,900
For County Reimbursement to State for Group Insurance:
Payable from State's Attorneys Appellate
Prosecutor's County Fund14,800
For Contractual Services:
Payable from General Revenue Fund6,300
Payable from State's Attorneys Appellate
Prosecutor's County Fund251,300
For Travel:

Payable from General Revenue Fund1,200
Payable from State's Attorneys Appellate
Prosecutor's County Fund1,200
For Commodities:
Payable from General Revenue Fund600
Payable from State's Attorneys Appellate
Prosecutor's County Fund800
For Equipment:
Payable from General Revenue Fund600
Payable from State's Attorneys Appellate
Prosecutor's County Fund1,200
For Operation of Automotive Equipment:
Payable from General Revenue Fund1,100
Payable from State's Attorneys Appellate
Prosecutor's County Fund1,100
For expenses pursuant to
Narcotics Profit Forfeiture Act:
Payable from Narcotics Profit Forfeiture Fund0
For Expenses Pursuant to Drug Asset
Forfeiture Procedure Act:
Payable from Narcotics Profit
Forfeiture Fund1,350,000
For Expenses Pursuant to P.A. 84-1340,
which requires the Office of the State's
Attorneys Appellate Prosecutor to conduct

training programs for Illinois State's Attorneys,
Assistant State's Attorneys and Law Enforcement
Officers on techniques and methods of
eliminating or reducing the trauma of testifying
in criminal proceedings for children who serve
as witnesses in such proceedings;
and other authorized criminal justice
training programs:

Payable from General Revenue Fund80,000

For Expenses Related to federally assisted

Programs to assist local
State's Attorneys including violent crimes,
drug related cases and cases arising under
the Narcotics Profit Forfeiture Act
on the request of the State's Attorney:

Payable from Special Federal Grant

Project Fund2,000,000

For Local Matching Purposes:

Payable from State's Attorneys Appellate

Prosecutor's County Fund0

For State Matching Purposes:

Payable from General Revenue Fund138,500

For Expenses Pursuant to Grant Agreements

For Training Grant Programs:

Payable from Continuing Legal Education

Trust Fund0

For Expenses Pursuant to the Capital

Crimes Litigation Act:

Payable from the Capital Litigation

Trust Fund600,000

For Appropriation to the State Treasurer

for Expenses Incurred by State's Attorneys

other than Cook County:

Payable from the Capital Litigation

Trust Fund1,000,000

For Appropriation to the State's Attorneys

Appellate Prosecutor for a grant to the

Cook County State's Attorney for expenses

incurred in filing appeals in Cook County3,000,000

(Total, \$15,920,487;

General Revenue Fund, \$8,508,387;

Office of the State's Attorneys Appellate

Prosecutor's County Fund, \$2,312,100;

Continuing Legal Education Trust Fund, \$150,000;

Narcotics Profit Forfeiture Fund, \$1,350,000;

Special Federal Grant Project Funds, \$2,000,000;

Capital Litigation Trust Fund, \$1,600,000)

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:

For Personal Services	478,000
For State Contributions to State Employees' Retirement System	79,400
For State Contributions to Social Security	37,000
For Contractual Services	1,043,000
For Travel	4,000
For Commodities	1,000
For Printing	7,000
For Equipment	7,000
For Electronic Data Processing	14,000
For Telecommunications	63,000
For Operation of Auto Equipment	7,000
For Training and Education	207,000
For costs and services related to ILEAS/MABAS administration	<u>125,000</u>
Total	\$2,461,400

Payable from Radiation Protection Fund:

For Personal Services	0
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For State Contributions to State	
Employees' Retirement System	0
For State Contributions to	
Social Security	0
For Group Insurance	0
For Contractual Services	25,000
For Travel	5,000
For Commodities	1,000
For Printing	1,000
For Electronic Data Processing	25,000
For Telecommunications Services	11,000
For Operation of Auto Equipment	<u>5,000</u>
Total	\$73,000

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services	1,774,500
For State Contributions to State	
Employees' Retirement System	294,600
For State Contributions to	
Social Security	136,000
For Group Insurance	385,000
For Contractual Services	650,000
For Travel	12,000
For Commodities	6,000
For Printing	1,000

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Equipment	22,000
For Electronic Data Processing	446,000
For Telecommunications Services	199,000
For Operation of Auto Equipment	<u>0</u>
Total	\$3,926,100

Payable from the Emergency Management

Preparedness Fund:

For an Emergency Management

Preparedness Program4,059,000

Payable from the Federal Civil Preparedness

Administrative Fund:

For Terrorism Preparedness and

Training costs in the current

and prior years148,200,000

For Terrorism Preparedness and

Training costs in the current

and prior years in the Chicago

Urban Area179,500,000

Payable from the September 11th Fund:

For grants, contracts, and administrative

expenses pursuant to 625 ILCS 5/3-653,

including prior year costs100,000

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency

services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Payable from General Revenue Fund:

For disaster relief costs incurred
in current and prior years500,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for grants to local emergency organizations for objects and purposes hereinafter named:

Payable from the Federal Hardware

Assistance Fund:

For Communications and Warning Systems500,000
For Emergency Operating Centers500,000

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

OPERATIONS

Payable from General Revenue Fund:

For Personal Services1,062,000
For State Contributions to State Employees'
Retirement System176,300
For State Contributions to Social Security81,000
For Contractual Services72,000
For Travel6,000
For Commodities3,000
For Printing5,000
For Equipment101,000
For Electronic Data Processing0
For Telecommunications121,000
For Operation of Auto Equipment50,000
Total \$1,677,300

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services1,210,200

For State Contributions to State Employees'	
Retirement System	200,900
For State Contributions to Social Security	92,800
For Group Insurance	330,000
For Contractual Services	144,000
For Travel	31,000
For Commodities	24,000
For Printing	3,000
For Equipment	150,000
For Electronic Data Processing	0
For Telecommunications	81,000
For Operation of Auto Equipment	<u>80,000</u>
Total	\$2,346,900
Payable from the Emergency Management	
Preparedness Fund:	
For an Emergency Management	
Preparedness Program	4,200,000
Payable from Federal Civil Preparedness	
Administrative Fund:	
For Training and Education	400,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from Radiation Protection Fund:

For Personal Services	3,001,600
For State Contributions to State Employees' Retirement System	498,300
For State Contributions to Social Security	229,100
For Group Insurance	595,000
For Contractual Services	229,000
For Travel	100,000
For Commodities	13,000
For Printing	30,000
For Equipment	46,000
For Electronic Data Processing	10,000
For Telecommunications	45,000
For Operation of Auto	4,000
For Refunds	100,000
For reimbursing other governmental agencies for their assistance in responding to radiological emergencies	<u>100,000</u>
Total	\$5,001,000

Section 25. The amount of \$1,250,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Illinois Emergency Management Agency

for current and prior year expenses relating to the federally funded State Indoor Radon Abatement Program.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services	4,195,800
For State Contributions to State Employees' Retirement System	696,500
For State Contributions to Social Security	320,700
For Group Insurance	725,000
For Contractual Services	784,000
For Travel	100,000
For Commodities	237,000
For Printing	1,000
For Equipment	564,000
For Electronic Data Processing	0
For Telecommunications Services	633,000
For Operation of Auto	<u>11,000</u>
Total	\$8,268,000

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER ASSISTANCE AND PREPAREDNESS

Payable from General Revenue Fund:

For Personal Services	422,000
For State Contributions to State Employees' Retirement System	70,100
For State Contributions to Social Security	32,000
For Contractual Services	3,000
For Travel	2,000
For Commodities	1,000
For Printing	1,000
For Telecommunications Services	8,000
For Operation of Automotive Equipment	0
For State Share of Individual and Household Grant Program for Disaster Declarations in Current and Prior Years:	<u>492,000</u>
Total	\$1,031,100

Payable from Nuclear Safety Emergency Preparedness Fund:

For Personal Services	571,100
For State Contributions to State	

Employees' Retirement System	94,800
For State Contributions to Social Security	43,200
For Group Insurance	133,000
For Contractual Services	97,000
For Travel	35,000
For Commodities	12,000
For Printing	3,000
For Equipment	5,000
For Electronic Data Processing	0
For Telecommunications Services	13,000
For Operation of Automotive Equipment	0
For compensation to local governments for expenses attributable to implementation and maintenance of plans and programs authorized by the Nuclear Safety Preparedness Act	<u>650,000</u>
Total	\$1,657,100

Payable from the Federal Aid Disaster Fund:

For Federal Disaster Declarations: In Current and Prior Years	50,000,000
For State administration of the Federal Disaster Relief Program	1,000,000
Disaster Relief - Hazard Mitigation in Current and Prior Years	40,000,000

For State administration of the

Hazard Mitigation Program1,000,000

Total \$92,000,000

Payable from the Emergency Planning and Training Fund:

For Activities as a Result of the Illinois

Emergency Planning and Community Right

To Know Act150,000

Payable from the Nuclear Civil Protection Planning Fund:

For Federal Projects500,000

For Mitigation Assistance3,000,000

Total \$3,650,000

Payable from the Federal Civil Preparedness

Administrative Fund:

For Training and Education2,091,000

Payable from the Emergency Management Preparedness Fund:

For Emergency Management Preparedness4,500,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY

Payable from Nuclear Safety Emergency

Preparedness Fund:

For Personal Services1,817,100

For State Contributions to State	
Employees' Retirement System	301,600
For State Contributions to	
Social Security	138,800
For Group Insurance	341,000
For Contractual Services	418,000
For Travel	33,000
For Commodities	77,000
For Printing	2,000
For Equipment	146,000
For Electronic Data Processing	0
For Telecommunications	13,000
For Operation of Auto	<u>13,000</u>
Total	\$3,300,500

Payable from Low-Level Radioactive Waste

Facility Development and Operation Fund:	
For Refunds for Overpayments made by Low-	
Level Waste Generators	5,000

Section 45. The sum of \$1,060,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for licensing facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning

of such facilities and for identification, decontamination and environmental monitoring of unlicensed properties contaminated with such radioactive mill tailings.

Section 50. The sum of \$561,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the purpose of funding costs related to environmental cleanup of the Ottawa Radiation Areas Superfund Project under cooperative agreements with the Federal Government.

Section 55. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for recovery and remediation of radioactive materials and contaminated facilities or properties when such expenses cannot be paid by a responsible person or an available surety.

Section 60. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for local responder training, demonstrations, research, studies and investigations under funding agreements with the Federal Government.

Section 65. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for related training and travel expenses and to reimburse the Illinois State Police and the Illinois Commerce Commission for costs incurred for activities related to inspecting and escorting shipments of spent nuclear fuel, high-level radioactive waste, and transuranic waste in Illinois as provided under the rules of the Agency.

Section 70. The sum of \$190,000, or so much thereof as may be necessary, is appropriated from the Sheffield Agreed Order Fund to the Illinois Emergency Management Agency for the care, maintenance, monitoring, testing, remediation and insurance of the low-level radioactive waste disposal site near Sheffield, Illinois.

Section 75. The sum of \$602,000, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Illinois Emergency Management Agency for use in accordance with Section 14(a) of the Illinois Low-Level Radioactive Waste Management Act for costs related to establishing a low-level radioactive waste disposal facility.

Section 80. The sum of \$389,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

Section 85. The sum of \$156,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

Section 90. The sum of \$379,000, or so much thereof as may be necessary, is appropriated from the Emergency Management Preparedness Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

Section 95. The sum of \$963,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

ARTICLE 380

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:

For Personal Services	8,234,300
For State Contributions to the State Employees' Retirement System	1,366,900
For State Contributions to Social Security	576,600
For Group Insurance	1,999,100
For Contractual Services	1,030,000
For Travel	129,700
For Commodities	91,000
For Printing	63,400
For Equipment	430,000
For Electronic Data Processing	1,243,000
For Telecommunications	198,500
For Operation of Auto Equipment	309,000
For Refunds	<u>4,000</u>
Total	\$15,675,500

Payable from the Underground Storage Tank Fund:

For Personal Services	1,654,400
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For State Contributions to the State	
Employees' Retirement System	274,600
For State Contributions to Social Security	111,000
For Group Insurance	414,600
For Contractual Services	270,900
For Travel	25,000
For Commodities	8,000
For Printing	6,000
For Equipment	161,500
For Electronic Data Processing	115,000
For Telecommunications	47,000
For Operation of Auto Equipment	60,000
For Refunds	10,000
For Expenses of Hearing Officers	<u>75,000</u>
Total	\$3,233,000

Section 10. The sum of \$627,900, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of a public safety shared services center.

Section 15. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for

administrative expenses of the Elevator Safety and Regulation Act.

Section 20. The sum of \$185,000, or so much thereof as may be necessary, is appropriated from the Illinois Firefighters' Memorial Fund to the Office of the State Fire Marshal for expenses related to the maintenance of the Illinois Firefighters' Memorial, holding the annual Fallen Firefighter Ceremony, and other expenses as allowed under Public Act 91-0832.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal as follows:

Payable from the Fire Prevention Fund:

For Fire Prevention Training	69,000
For Expenses of Fire Prevention Awareness Program	80,000
For Expenses of Arson Education and Seminars	42,000
For expenses of new fire chiefs training	44,000
For expenses of hearing officers	<u>25,000</u>
Total	\$260,000

Payable from the Fire Prevention Fund:

For Expenses of Life Safety Code Program	20,000
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For Expenses of the Risk Watch/Remember
When program40,000
Payable from the Fire Prevention Division Fund:
For Expenses of the U.S. Resource
Conservation and Recovery Act
Underground Storage Program257,700
Payable from the Emergency Response
Reimbursement Fund:
For Hazardous Material Emergency
Response Reimbursement 5,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GRANTS

Payable from the Fire Prevention Fund:
For Chicago Fire Department Training Program1,950,300
For payment to local governmental agencies
which participate in the State Training
Programs1,000,000
For Regional Training Grants500,000
For payments in accordance with
Public Act 93-016925,000
Total \$3,475,300

Section 35. The sum of \$1,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

Section 40. The sum of \$550,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Office of the State Fire Marshal for a grant to the City of Chicago for Administrative Costs incurred as a result of the State's Underground Storage Program.

Section 45. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of local government fire prevention.

Section 50. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for costs and services related to ILEAS/MABAS administration.

Section 55. The sum of \$430,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 65, Section 5 of Public Act 94-0798, is reappropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for equipment purchases.

Section 60. The sum of \$714,200, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the NITE project.

ARTICLE 385

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Fund:

For Personal Services	4,956,300
For State Contributions to State	
Employees' Retirement System	822,800
For State Contributions to	
Social Security	366,800

For Group Insurance	1,124,800
For Contractual Services	267,000
For Travel	32,200
For Commodities	34,500
For Equipment	10,000
For Telecommunications Services	108,800
For Operation of Auto Equipment	24,100
For Operational Expenses	<u>352,116</u>
Total	\$8,099,416

Payable from Capital Development Board Revolving Fund:

For Personal Services	2,992,300
For State Contributions to State Employees' Retirement System	496,700
For State Contributions to Social Security	221,500
For Group Insurance	799,200
For Contractual Services	298,100
For Travel	210,600
For Commodities	11,400
For Printing	17,200
For Equipment	0
For Electronic Data Processing	185,200
For Telecommunications Services	<u>119,500</u>
Total	\$5,351,700

Payable from the School Infrastructure Fund:

For operational purposes relating to

the School Infrastructure Program550,000

Section 10. The sum of \$180,600, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for costs and expenses related to or in support of an environment and economic development shared services enter.

ARTICLE 390

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

For Personal Services305,000
For State Contributions to State Employees'
Retirement System48,425
For Retirement - Pension pick-up11,700
For State Contributions to Social Security22,400
For Contractual Services315,000
For Travel25,000
For Commodities2,100
For Printing7,000
For Equipment4,500

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For EDP	2,000
For Telecommunications	11,300
For Operations of Auto Equipment	<u>4,500</u>
Total	\$758,925

ARTICLE 395

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

OPERATIONS

Payable from the Traffic and Criminal

Conviction Surcharge Fund:

For Personal Services	1,275,700
For State Contributions to State	
Employees' Retirement System	211,800
For State Contributions to	
Social Security	101,700
For Group Insurance	365,600
For Contractual Services	325,500
For Travel	34,000
For Commodities	10,000
For Printing	5,000

Public Act 095-0348
HB3866 Enrolled

LRB095 07809 RCE 27970 b

For Equipment	20,000
For Electronic Data Processing	68,800
For Telecommunications Services	34,900
For Operation of Auto Equipment	22,000
For payment of and/or services related to the administration of investigations pursuant to P.A. 93-0655	10,000
For costs and expenses related to or in support of a public safety shared services center	<u>22,400</u>
Total	\$2,507,400

Payable from the Police Training Board Services Fund:

For payment of and/or services related to law enforcement training in accordance with statutory provisions of the Law Enforcement Intern Training Act	100,000
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Payable from the Death Certificate Surcharge Fund:

For payment of and/or services related to death investigation in accordance with statutory provisions of the Vital Records Act	400,000
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Payable from the Law Enforcement Camera

Grant Fund:

For grants to units of local government in Illinois	
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related to installing video cameras
in law enforcement vehicles and
training law enforcement officers
in the operation of the cameras in
accordance with statutory provisions
of the Law Enforcement Camera
Grant Act100,000

Section 10. The following named amount, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Law Enforcement Training Standards Board as follows:

GRANTS-IN-AID

Payable from the Traffic and Criminal
Conviction Surcharge Fund:

For payment of and/or reimbursement
of training and training services
in accordance with statutory provisions11,109,400

ARTICLE 400

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

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	867,700
For State Contributions to State	
Employees' Retirement System	144,000
For State Contributions to	
Social Security	66,300
For Contractual Services	216,500
For Travel	72,900
For Commodities	11,400
For Printing	10,800
For Equipment	0
For Electronic Data Processing	17,600
For Telecommunications Services	<u>14,700</u>
Total	\$1,421,900

Section 10. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Prisoner Review Board Vehicle and Equipment Fund to the Prisoner Review Board for all costs associated with the purchase and operation of vehicles and equipment.

ARTICLE 405

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

from the General Revenue Fund for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the State Police Merit Board:

For Personal Services	403,400
For State Contributions to State Employees' Retirement System	67,000
For State Contributions to Social Security	31,200
For Contractual Services	386,800
For Travel	7,000
For Commodities	6,000
For Printing	6,000
For Equipment	0
For Electronic Data Processing	9,000
For Telecommunications Services	12,000
For Operation of Automotive Equipment	<u>3,000</u>
Total	\$931,400

ARTICLE 410

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

OPERATIONS

Payable from General Revenue Fund:

For Personal Services	1,375,000
For State Contributions to State Employees' Retirement System	228,250
For State Contributions to Social Security	95,800
For Contractual Services	331,700
For Travel	11,200
For Commodities	12,000
For Printing	13,500
For Equipment	5,500
For Electronic Data Processing	165,000
For Telecommunications Services	44,100
For Operation of Auto Equipment	<u>13,500</u>
Total	\$2,295,500

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the Illinois Criminal Justice Information Authority for costs and expenses related to or in support of the Public Safety shared services center:

Payable from the General Revenue Fund	170,700
Payable from the Motor Vehicle Theft Prevention Trust Fund	79,900

Payable from the Criminal Justice Trust Fund	700,000
Payable from the Juvenile Accountability Incentive Block Grant Fund	<u>100,000</u>
Total	\$1,050,600

Section 15. The sum of \$37,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

Section 20. The sum of \$12,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies.

Section 25. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:

Payable from the General Revenue Fund	810,000
Payable from the Criminal Justice	

Trust Fund	<u>5,800,000</u>
Total	\$6,610,000

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

Payable from the Criminal Justice

Trust Fund	1,700,000
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Payable from the Criminal Justice

Information Projects Fund	<u>400,000</u>
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Total	\$2,100,000
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Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for awards, grants and operational support to implement the Motor Vehicle Theft Prevention Act:

Payable from the Motor Vehicle

Theft Prevention Trust Fund:

For Personal Services	154,800
For other Ordinary and Contingent Expenses	157,400
For Awards and Grants to federal and state agencies, units of local government, corporations, and neighborhood, community and business organizations to include operational activities and programs undertaken by the Authority in support of the Motor Vehicle Theft Prevention Act	6,500,000
For Refunds	<u>75,000</u>
Total	\$6,887,200

Section 40. The sum of \$40,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, to include operational activities and programs undertaken by the Authority, in support of Federal Crime Bill Initiatives.

Section 45. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the Juvenile Accountability Incentive Block Grant Trust Fund to the Illinois Criminal Justice Information Authority for awards

and grants to state agencies and units of local government, including operational expenses of the Authority in support of the Juvenile Accountability Incentive Block Grant program.

Section 50. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for costs and expenses related to a capital punishment reform study committee.

Section 55. The sum of \$240,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for costs and expenses related to the Downstate Innocence Project.

ARTICLE 415

Section 5. The amount of \$240,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the East St. Louis Financial Advisory Authority for the operating expenses of the City of East St. Louis Financial Advisory Authority.

ARTICLE 420

Section 5. The sum of \$31,622,778, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued pursuant to the "Metropolitan Fair and Exposition Authority Act", as amended, and related trustee and legal expenses.

Section 10. The sum of \$126,087,776, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Exposition Authority Act", as amended, and related trustee and legal expenses.

ARTICLE 425

Section 5. The sum of \$719,313, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Spectrulite Consortium Inc.

Section 10. The sum of \$415,655, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Waste Recovery-Illinois and related trustee and legal expenses.

Section 15. The sum of \$1,026,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Alton Business Center Business Park.

Section 20. The sum of \$1,441,643, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Laclede Steel-Illinois.

ARTICLE 430

Section 5. The sum of \$40,782,000, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

ARTICLE 435

Section 5. The sum of \$307,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Upper Illinois River Valley Development Authority for replenishment of a draw on the Debt Service Reserve Fund backing bonds issued on behalf of Waste Recovery - Illinois and related trustee and legal expenses.

ARTICLE 440

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Illinois Violence Prevention Authority:

Payable from the Violence Prevention Fund:

For Personal Services	512,400
For State Contributions to State	
Employees' Retirement System	85,058
For State Contribution to	
Social Security	39,199
For Group Insurance	118,400
For Contractual Services	43,000

For Travel	20,000
For Commodities	3,000
For Printing	10,000
For Equipment	1,000
For Electronic Data Processing	2,000
For Telecommunications Services	<u>2,000</u>
Total	\$836,057

Payable from the General Revenue Fund:

For Contractual Services	<u>36,500</u>
Total	\$36,500

Section 10. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Violence Prevention Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

Section 15. The sum of \$2,127,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

Section 20. The amount of \$849,600, or so much of that amount as may be necessary, is appropriated from the General

Revenue Fund to the Illinois Violence Prevention Authority for the Illinois Family Violence Coordinating Council Program.

Section 25. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for all costs associated with Bullying Prevention.

ARTICLE 445

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

GENERAL OFFICE

For Personal Services:

Regular Positions7,049,900
Arbitrators3,765,000

For State Contributions to State

Employees' Retirement System789,300
For Arbitrators' Retirement System421,500
For State Contributions to Social Security794,900
For Group Insurance2,587,200

For Contractual Services	1,459,000
For Travel	250,000
For Commodities	66,000
For Printing	35,000
For Equipment	80,000
For Telecommunications Services	<u>120,000</u>
Total	\$17,417,800

Section 10. The amount of \$118,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

Section 15. The amount of \$255,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the implementation and operation of an accident reporting system.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to

the Illinois Workers' Compensation Commission:

ELECTRONIC DATA PROCESSING

For Personal Services	740,000
For State Contributions to State	
Employees' Retirement System	82,800
For State Contributions to Social Security	59,300
For Group Insurance	177,600
For Contractual Services	165,000
For Travel	6,000
For Commodities	10,000
For Printing	2,000
For Equipment	15,000
For Telecommunications Services	<u>100,000</u>
Total	\$1,357,700

Section 25. The amount of \$1,085,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

Section 30. The amount of \$250,000, or so much thereof

as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment of the Medical Fee Schedule and other provisions of the Workers' Compensation Act.

ARTICLE 450

Section 5. The sum of \$1,250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Power Agency for its ordinary and contingent expenses.

ARTICLE 453

Section 5. The amount of \$681,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Children and Family Services for expenses related to the hiring of 48 additional frontline staff over the levels appropriated in Article 310.

Section 10. The amount of \$236,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for expenses related to the hiring of 20 additional frontline

staff over the levels appropriated in Article 215.

Section 15. The amount of \$12,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for expenses related to the hiring of 500 additional frontline staff over the levels appropriated in Article 335.

Section 20. The amount of \$8,589,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for expenses related to the hiring of 175 additional frontline staff in the Division of Human Capital Development local offices and 200 additional frontline staff in state operated facilities over the levels appropriated in Article 285.

Section 25. The amount of \$128,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for expenses related to the hiring of 13 additional frontline staff over the levels appropriated in Article 210.

Section 30. The amount of \$496,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenses

related to the hiring of 45 additional frontline staff over the levels appropriated in Article 250.

Section 35. The amount of \$180,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses related to the hiring of 14 additional frontline staff over the levels appropriated in Article 300.

Section 40. The amount of \$382,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans Affairs for expenses related to the hiring of 40 additional frontline staff over the levels appropriated in Article 305.

Section 45. The amount of \$683,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for expenses related to the hiring of 15 forensic scientists and 5 telecommunicators over the levels appropriated in Article 355.

Section 50. The amount of \$1,606,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for expenses

related to the hiring of 50 additional frontline staff over the levels appropriated in Article 340.

ARTICLE 455

OFFICE OF THE ARCHITECT OF THE CAPITOL

Section 5. The amount of \$3,883, or so much of this amount as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Section 5 of Article 92 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for plans, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building.

Section 10. The sum of \$587,367, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Section 10 of Article 92 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for remodeling, planning, relocation, permanent equipment, and

other related expenses, including architectural and engineering fees associated with construction, for the remodeling of office space and other support areas under the jurisdiction of the House of Representatives and the Senate.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 and 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 455 \$591,250

ARTICLE 460

DEPARTMENT OF AGRICULTURE

Section 5. The following named amounts, or so much thereof as may be necessary are appropriated to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

Payable from Agricultural Premium Fund:

For various projects at the State

Fairgrounds 600,000

For various projects at the DuQuoin State

Fairgrounds	<u>225,000</u>
Total	\$825,000

Section 15. The amount of \$2,612,500, or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Agriculture for the Conservation Practices Cost-Share program.

Total, Article 460	\$3,437,500
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ARTICLE 465

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Section 5. The sum of \$9,824,959, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 94, Section 5 of Public Act 94-0798, is reappropriated from the Capital Development Fund to the Department of Central Management Services for Information Technology infrastructure expenses including but not limited to related hardware and equipment.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations

in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 465 \$9,824,959

ARTICLE 470

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 5. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Port Development Revolving Loan Fund to the Department of Commerce and Economic Opportunity for grants and loans associated with the Port Development Revolving Loan Program pursuant to 30 ILCS 750/9-11.

Total, Article 470 \$3,000,000

ARTICLE 475

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 10. The amount of \$4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 10 of Public Act 94-798, is reappropriated from the Capital Development Fund to the

Department of Commerce and Economic Opportunity for a grant for planning, design, construction, and all other costs associated with a new Ford Technical Training Center.

Section 30. The sum of \$3,360,199, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 30 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for Coal Development Programs.

Section 35. The sum of \$50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 35 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for grants pursuant to 20 ILCS 605/605-332 - Coal Revival Program.

Section 70. The sum of \$3,975,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 70 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the

Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

Section 75. The sum of \$13,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 75 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Argonne National Laboratory for the Rare Isotope Accelerator for bondable infrastructure improvements. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 120. The amount of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 10 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable equipment, and

land for the purpose of capital development of coal resources within the State.

Section 125. The amount of \$17,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 15 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable equipment, and land for the purpose of capital development of coal resources within the State, including but not limited to a grant for a commercial scale project that produces electric power and hydrogen and demonstrates underground storage of up to 1 million metric tons annually of carbon dioxide.

Section 130. The amount of \$10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 20 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for

grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (1) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 135. The amount of \$7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 25 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for the Advanced Protein Crystallization Facility.

Section 140. The amount of \$15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 30 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the Illinois Science and Technology Park.

Section 145. The amount of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 35 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Institute of Technology for the biomedical research complex.

Section 150. The amount of \$3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 40 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fermi National Accelerator Laboratory for the Illinois Accelerator Research Center.

Section 160. The amount of \$20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 50 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels

Development Act.

Section 165. The amount of \$15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 55 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the redevelopment of brownfield sites.

Section 170. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article, except Section 175, until after the purpose and amounts have been approved in writing by the Governor.

Total, Article 475 \$168,335,199

ARTICLE 480

DEPARTMENT OF NATURAL RESOURCES

GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

Section 10. The sum of \$725,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the

administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 15. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 20. To the extent federal funds including reimbursements are available for such purposes, the sum of \$75,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 25. The sum of \$150,000, new appropriation, is appropriated from the State Boating Act Fund to the

Department of Natural Resources for a grant to the Chain O'Lakes - Fox River Waterway Management Agency for the Agency's operational expenses.

Section 30. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from State Boating Act Fund:

For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation.....1,200,000

Payable from State Parks Fund:

For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and

all other expenses required to comply with
the intent of this appropriation150,000

Section 35. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development, including grants, for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi Flyway.

Section 40. To the extent federal funds including reimbursements are available for such purposes, the sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 45. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 50. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Forest Reserve Fund:

For U.S. Forest Service Program500,000

Section 55. The sum of \$110,000, or so much thereof as may be necessary, is appropriated from the Plugging and Restoration Fund to the Department of Natural Resources, Office of Mines and Minerals for the Landowner Grant Program authorized under the Oil and Gas Act, as amended by Public Act 90-0260.

Section 60. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Set Aside Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines and any other expenses necessary for emergency

response.

Section 65. The sum of \$110,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 70. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from Natural Areas Acquisition Fund:

For the acquisition, preservation and
stewardship of natural areas, including habitats
for endangered and threatened species, high
quality natural communities, wetlands
and other areas with unique or unusual
natural heritage qualities15,000,000

Section 75. The sum of \$34,000,000, or so much thereof as may be necessary, is appropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make

grants to local governments and to distressed communities as provided in the "Open Space Lands Acquisition and Development Act".

Section 80. The sum of \$550,000, or so much thereof as may be necessary, is appropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

Section 85. The sum of \$1,350,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 90. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor

sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 95. The sum of \$700,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control Land Lease Fund for disbursement of monies received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

Section 100. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

For Outdoor Recreation Programs6,200,000

Section 105. The sum of \$600,000, or so much thereof as

may be necessary, is appropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 110. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire

Protection Assistance Fund:

For Rural Community Fire Protection

Programs325,000

Section 115. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for

the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 120. The sum of \$625,000, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 125. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of \$300,000, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 130. The sum of \$160,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides

waterfowl to the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 135. The sum of \$160,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 140. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

Section 145. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 150. The sum of \$500,000, or so much thereof as

may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 155. The sum of \$2,390,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance, and other related expenses of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 160. The following named sum, new appropriation, or so much thereof as may be necessary, for the object and purpose hereinafter named, is appropriated to the Department of Natural Resources:

Payable from the Park and Conservation Fund:

For multiple use facilities and programs
for park and trail purposes provided by
the Department of Natural Resources, including
construction and development, all costs
for supplies, materials, labor, land

acquisition, services, studies, and
all other expenses required to comply with
the intent of this appropriation1,000,000

Section 165. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from the Adeline Jay Geo-Karis

Illinois Beach Marina Fund:

For rehabilitation, reconstruction, repair,
replacing, fixed assets, and improvement
of facilities at North Point Marina at
Winthrop Harbor375,000

Section 170. The sum of \$6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Total, Article 480 \$65,405,000

ARTICLE 485

DEPARTMENT OF NATURAL RESOURCES

Section 5. The sum of \$3,563,301, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 10 and Article 98, Section 5, of Public Act 94-798, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 15. The sum of \$464,912, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 15, and Article 98, Section 15, of Public Act 94-798, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 30. To the extent federal funds including reimbursements are available for such purposes, the sum of \$2,080,914, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 20 and Article 98, Section 30 of Public Act 94-798, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 35. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from State Boating Act Fund:

(From Article 97, Section 25, on page 684,
line 25, and Article 98, Section 35,
of Public Act 94-798, as amended)

For multiple use facilities and programs
for boating purposes provided by the

Department of Natural Resources including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies and all
other expenses required to comply with
the intent of this appropriation4,336,398

Section 45. The following named sums, or so much thereof
as may be necessary, respectively, and as remain unexpended
at the close of business on June 30, 2007, from
appropriations heretofore made for such purposes, are
reappropriated to the Department of Natural Resources for the
objects and purposes set forth below:

Payable from the State Parks Fund:

(From Article 97, Section 25 on page 684,
lines 26-32 and page 685, lines 1-2,
and Article 98, Section 45)

For multiple use facilities and programs
for park and trail purposes provided
by the Department of Natural Resources, including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies, and
all other expenses required to comply with
the intent of this appropriation1,042,489

(From Article 97, Section 25 on page 685,
lines 3-10)

For multiple use facilities and
purposes provided by the
Department of Natural Resources, including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies, and
all other expenses required to comply with
the intent of this appropriation750,000

Section 48. The sum of \$8,327,755, or so much thereof as
may be necessary and remains unexpended at the close of
business on June 30, 2007, from appropriations heretofore
made in Article 98, Section 48 of Public Act 94-798, as
amended, is reappropriated from the State Park Fund to the
Department of Natural Resources, in coordination with the
Capital Development Board, for the development of the World
Shooting and Recreation Complex including all construction
and debt service expenses required to comply with this
appropriation. Provided further, to the extent that revenues
are received for such purposes, said revenues must come from
non-State sources.

Section 50. The sum of \$8,651,843, or so much thereof as

may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 40 and Article 98, Section 50, of Public Act 94-798, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 60. To the extent federal funds including reimbursements are available for such purposes, the sum of \$527,947, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 35, and Article 98, Section 60, of Public Act 94-798, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 70. The sum of \$735,997, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 70 of Public Act 94-798, is reappropriated from the Capital Development Fund to the

Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

Section 75. The sum of \$3,188,964, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 75 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

Section 80. The sum of \$19,096,319, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 80, of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

Section 85. The sum of \$2,784,560, or so much thereof as may be necessary and remains unexpended at the close of

business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 85 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 90. The sum of \$655,484, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 90 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible

areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United State Department of Agriculture.

Section 95. The sum of \$503,341, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 95 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of counties authorized to prepare stormwater management plans and for removing such buildings and structures and preparing the site for open space use.

Section 100. The sum of \$10,249,777, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 100 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at

the approximate cost set forth below:

Union - McHenry County - for flood control
and drainage improvement of unnamed
Kishwaukee River tributary200,000

Flood Hazard Mitigation - For implementation
of flood hazard mitigation plans, and
acquisition of wetland and tree mitigation
sites for state and local joint
flood control projects in
cooperation with federal agencies, state
agencies, and units of local government,
in various counties3,300,000

Fox Chain of Lakes - Lake and McHenry
Counties - For the state cost share in
implementation of the comprehensive
Dredging and Disposal Plan, including
beneficial use of dredge material and
island creation, for the Fox River and
Chain of Lakes1,449,777

Fox River Dams - Kane County - For
rehabilitation, modification, and
reconstruction of Batavia
and Yorkville Dams2,600,000

Field Service Facility - Sangamon County -
For site development and construction

of a field survey service building and storage facility	200,000
East St. Louis & Vicinity Flood Control - Madison and St. Clair Counties - For partial payment of the non-federal cost requirement of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area	1,800,000
Prairie/Farmers Creeks - Cook County - For costs associated with the implementation of flood damage reduction measures along Prairie/Farmers Creeks and the Des Plaines River, including for partial payment of the non-federal cost requirements of the U.S. Army Corps of Engineers' Upper Des Plaines River Flood Control Project	600,000
Small Drainage and Flood Control Projects - For implementation of small drainage and flood control improvements in accordance with plans developed in cooperation with local governments and school districts, not to exceed \$100,000 at any single locality	<u>100,000</u>
Total	\$10,249,777

FOR WATERWAY IMPROVEMENTS

Section 105. The sum of \$17,673,687, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 105 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the following projects at the approximate costs set forth below:

Addison Creek Watershed - Cook and DuPage Counties	214,727
Asian Carp Barrier - Cook County	10,000
Chicago Harbor Leakage Control - Cook County - For implementation of a project to identify, measure, control, and eliminate leakage flows through controlling structures at the mouth of the Chicago River in cooperation with federal agencies and units of local government	990,416
Crisenberry Dam - Jackson County: For complete rehabilitation of the dam and spillway, including the	

required geotechnical investigation,
the preparation of plans and
specifications, and the construction
of the proposed rehabilitation422,964
Crystal Creek - Cook County2,864,324
East St. Louis and Vicinity Flood Control -
Madison and St. Clair Counties - For
partial payment of the non-federal cost
requirements of an interior flood protection
project and ecosystem restoration at
East St. Louis and Vicinity area500,000
Flood Mitigation - Disaster
Declaration Areas2,101,826
Fox Chain O'Lakes - Lake and McHenry
Counties1,420,132
Fox River Dams - Kane, Kendall
and McHenry Counties3,183,101
Granite City - Area Groundwater-
Madison County300,000
Havana Facilities - Mason County125,212
Hickory Hills - Cook County158,410
Hickory/Spring Creeks Watershed -
Cook and Will Counties265,816
Indian Creek - Kane County87,025
Kaskaskia River System - Randolph,

Monroe and St. Clair Counties	33,915
Kyte River - Rochelle, Ogle County	1,450,863
Little Calumet Watershed -	
Cook County	14,154
Loves Park - Winnebago County	266,589
Lower Des Plaines River Watershed -	
Cook and Lake Counties	712,127
Metro-East Sanitary District -	
Madison and St. Clair Counties	60,578
North Branch Chicago River Watershed -	
Cook and Lake Counties	25,690
Prairie du Rocher - Randolph County:	
For partial payment to implement the	
federal flood protection project for	
the Village of Prairie du Rocher in	
cooperation with local units of	
government	10,000
Prairie/Farmers Creek - Cook County	1,800,410
Rock River Dams - Rock Island and	
Whiteside Counties	151,081
Small Drainage and Flood Control	
Projects - Statewide (not to exceed	
\$100,000 at any locality)	366,017
Union - McHenry County	30,000
Village of Justice - Cook County	100,000

W. B. Stratton (McHenry) Lock

and Dam - McHenry County8,310

Total \$17,673,687

Section 110. The sum of \$81,279, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 110 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources in cooperation with federal agencies, state agencies and units of local government in the implementation of flood hazard mitigation plans in counties that received a Presidential Disaster Declaration as a result of flooding in calendar years 1993 and thereafter, in accordance with reports filed under Section 5 of the "Flood Control Act of 1945".

Section 115. The sum of \$4,475,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 98, Section 115 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 120. The sum of \$1,573,499, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 120 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 125. The amount of \$30,115, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 125 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 130. The amount of \$2,940,287, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 130 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 135. The sum of \$206,806, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 60 and Article 98, Section 135, of Public Act 94-798, as amended, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 145. The following named sum, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, is reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from Natural Areas Acquisition Fund:

(From Article 97, Section 65 and
Article 98, Section 145
of Public Act 94-798, as amended)

For the acquisition, preservation and
stewardship of natural areas,
including habitats for endangered and
threatened species, high quality natural
communities, wetlands and other areas

with unique or unusual natural
heritage qualities6,492,787

Section 150. The sum of \$90,486,480, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 70 and Article 98, Section 150, of Public Act 94-798, as amended, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

FOR STATE PHEASANT PROGRAM

Section 160. The sum of \$969,734, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 75 and Article 98, Section 160, of Public Act 94-798, as amended, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

Section 170. The sum of \$2,930,880, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 80 and Article 98, Section 170, of Public Act 94-798, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 180. The sum of \$861,703, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 85, and Article 98, Section 180, of Public Act 94-798, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 190. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 95 and Article 98, Section 190,

of Public Act 94-798, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

For Outdoor Recreation Programs24,941,878

Section 195. The sum of \$2,372,178, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 100 and Article 98, Section 195, of Public Act 94-798, as amended, is reappropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 205. The sum of \$1,863,576, or so much thereof as may be necessary and as remains unexpended at the close of

business on June 30, 2007, from appropriations heretofore made for such purposes in Article 98, Section 205 of Public Act 94-798, as amended, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

Section 210. The sum of \$3,959,195, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes in Article 98, Section 210 of Public Act 94-798, as amended, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

Section 215. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore

made in Article 97, Section 110 and Article 98, Section 215 of Public Act 94-798, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire

Protection Assistance Fund:

For Rural Community Fire

Protection Program695,298

Section 225. The sum of \$175,510, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 115 and Article 98, Section 225, of Public Act 94-798, as amended, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 235. The sum of \$1,747,274, or so much thereof

as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 120 and Article 98, Section 235, of Public Act 94-798, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 245. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of \$483,220, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 125, and Article 98, Section 245, of Public Act 94-798, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 260. The sum of \$2,644,762, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97 Section 140, and Article 98, Section 260, of Public Act 94-798, as amended, is reappropriated from the

State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR BIKEWAYS PROGRAMS

Section 270. The following named sums, or so much thereof as may be necessary, and is available for expenditure as provided herein, are appropriated from the Park and Conservation Fund to the Department of Natural Resources for the following purposes:

Section 275. The sum of \$10,886 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 275 of Public Act 94-798, as amended, is reappropriated for land acquisition, development and grants, for the following bike paths at the approximate costs set forth below:

Great River Road/Vadalabene Bikeway	
through Grafton	5,300
Super Trail between the Quad Cities	
and Savannah	0
Illinois Prairie Path in	
Cook County	5,600

Section 280. The sum of \$15,609,032, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 145, and Article 98, Section 280, of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 290. The sum of \$56,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 290 of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development, grants and all other related expenses connected with the acquisition and development of bike paths.

No funds in this Section may be expended in excess of the revenues deposited in the Park and Conservation Fund as provided for in Section 2-119 of the Illinois Vehicle Code.

Section 300. The sum of \$686,826, or so much thereof as may be necessary and as remains unexpended at the close of

business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 300 of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 305. The sum of \$5,379,873, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 150, and Article 98, Section 305, of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 310. The sum of \$1,507,940, or so much thereof as may be necessary and as remains unexpended at the close of

business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 310 of Public Act 94-798, as amended, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 320. The sum of \$7,066,627, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 155, and Article 98, Section 320, of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 330. The sum of \$435,837, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 330 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 335. The sum of \$2,564,367, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 335 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to museums for permanent improvements.

Section 345. The sum of \$7,348, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 345 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated

amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 350. The sum of \$54,104, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 350 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 375. The amount of \$189,520, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 98, Section 375 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the completion of the following projects at the approximate costs set forth below:

Lower Des Plaines River at Tributaries Watershed -

Cook and DuPage Counties - for
construction of drainage, flood control,
recreation and related improvements and
facilities in the Lower Des Plaines

Watershed; and for necessary land acquisition, relocation, and related expenses, all in general conformance with the Lower Des Plaines River and Tributaries Watershed Work plan in cooperation with the U.S. Soil Conservation Service and local governments sponsoring this Federal Flood Control project189,520

Section 380. The amount of \$32,507, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from appropriations heretofore made for such purposes in Article 98, Section 380 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Indian Creek - Kane County - For implementation of the Indian Creek flood control project in Kane County in cooperation with the City of Aurora18,656

Midlothian Creek - Cook County - Improvement of Midlothian Creek channel to provide flood damage reduction for Fernway Subdivision in cooperation with the Villages of Orland Park and Tinley Park13,851

Total \$32,507

Section 385. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the Illinois Beach Marina Fund:

(From Article 97, Section 160
and Article 98, Section 385,
of Public Act 94-798, as amended)

For rehabilitation, reconstruction,
repair, replacing, fixed assets,
and improvement of facilities at
North Point Marina at Winthrop
Harbor1,206,770

Section 395. The sum of \$18,050,982, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 165, and Article 98, Section 395, of Public Act 94-798, as amended, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and

contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 405. The sum of \$4,535,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 405 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

Section 410. The sum of \$14,947,431 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 97, Section 170 of Public Act 94-798, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the acquisition, engineering and rehabilitation of dedicated hunting and fishing lands in conjunction with the Illinois Hunting Heritage Protection Act; however, no more than \$1,500,000 of the total appropriation may be used for engineering and rehabilitation.

Section 415. The sum of \$20,000,000, or so much thereof

as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 98, Section 415 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 420. The sum of \$15,253,790, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 98, Section 420 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (1) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 425. The sum of \$25,000,000, or so much thereof as may be necessary and remains unexpended at the close of

business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 98, Section 425 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the Illinois Open Land Trust Program as defined by the Illinois Open Land Trust Act as authorized by subsection (m) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 430. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections:

70 through 130,

190, 205, 210,

270 through 380,

405, 410, 415, 420 and 425

until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Total, Article 485

\$367,160,689

ARTICLE 490

DEPARTMENT OF MILITARY AFFAIRS

Section 5. The sum of \$238,800, or so much thereof as

may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 99, Section 5 of Public Act 94-0798, is reappropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs for land acquisition and construction of parking facilities at armories.

Total, Article 490	\$238,800
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ARTICLE 495

DEPARTMENT OF STATE POLICE

Section 10. The sum of \$13,990,231, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purposes in Article 100, Section 10 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of State Police for the cost associated with a statewide voice communication system.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 495 \$13,990,231

ARTICLE 500

DEPARTMENT OF TRANSPORTATION

Section 5. The sum of \$4,600,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For costs associated with the
identification and disposal of hazardous

materials at storage facilities	1,158,600
For Maintenance, Traffic and Physical Research Purposes (A)	28,129,100
For repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping, roadside shelters, rest areas, fringe parking facilities, sanitary facilities, maintenance facilities including salt storage buildings, vehicle weight enforcement facilities including scale houses, and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages	5,500,000
For Maintenance, Traffic and Physical Research Purposes (B)	<u>13,150,000</u>
Total	\$47,937,700

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and

purposes hereinafter named:

For apportionment to counties for
construction of township bridges 20
feet or more in length as provided
in Section 6-901 through 6-906 of the
"Illinois Highway Code"15,000,000

For apportionment to needy Townships and
Road Districts, as determined by the
Department in consultation with the County
Superintendents of Highways, Township
Highway Commissioners, or Road District
Highway Commissioners10,014,300

For apportionment to high-growth cities over
5,000 in population, as determined by the
Department in consultation with the Illinois
Municipal League4,000,000

For apportionment to counties
under 1,000,000 in population,
\$8,000,000 of the total apportioned
in equal amounts to each eligible
county, and \$13,800,000 apportioned
to each eligible county in proportion
to the amount of motor vehicle license
fees received from the residents of
eligible counties21,800,000

Total \$50,814,300

Section 20. The sum of \$358,185,700, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program as approximated below:

District 1, Schaumburg	3,636,000
District 2, Dixon	2,460,000
District 3, Ottawa	3,350,000
District 4, Peoria	2,561,000

District 5, Paris	1,273,000
District 6, Springfield	1,677,000
District 7, Effingham	2,302,000
District 8, Collinsville	3,174,000
District 9, Carbondale	1,983,000
Statewide (including refunds)	191,940,700
Engineering	143,829,000

Section 20a. The sum of \$550,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program as approximated below:

District 1, Schaumburg	301,311,000
District 2, Dixon	19,975,000
District 3, Ottawa	18,729,000
District 4, Peoria	21,410,000

District 5, Paris	9,133,000
District 6, Springfield	23,548,000
District 7, Effingham	15,377,000
District 8, Collinsville	42,212,000
District 9, Carbondale	8,682,000
Statewide (including refunds)	89,623,000

Section 25. The sum of \$916,000,000, or so much thereof as may be necessary, is appropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas fringe parking facilities and sanitary facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the road improvement program as approximated

below:

District 1, Schaumburg	378,701,000
District 2, Dixon	70,362,000
District 3, Ottawa	95,851,000
District 4, Peoria	73,285,000
District 5, Paris	36,423,000
District 6, Springfield	48,001,000
District 7, Effingham	65,842,000
District 8, Collinsville	90,807,000
District 9, Carbondale	56,728,000
Statewide (including refunds)	0
Engineering	0

Section 30. The sum of \$28,750,000, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

Section 35. The sum of \$137,000,000 or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects,

including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 40. The sum of \$25,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, provided such amounts not exceed funds made available by the federal government for this program.

Section 50. The sum of \$16,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

Section 55. The sum of \$2,700,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund for funding the State Rail Freight Loan

Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

Section 60. The sum of \$1,045,000, or so much thereof as may be necessary, is appropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the Rail Freight Service Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

Section 65. The sum of \$16,000,000, or so much thereof as may be necessary, is appropriated from the State Construction Account Fund to the Department of Transportation for all expenses related to Phase II of the I-57/294 interchange in the County of Cook.

Section 70. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 5 Permanent Improvements

Section 55 State Rail Freight Loan Repayment

Section 60 Federal Rail Freight Loan Repayment

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Total, Article 500 \$2,154,032,700

ARTICLE 505

DEPARTMENT OF TRANSPORTATION

PERMANENT IMPROVEMENTS

Section 5. The sum of \$27,082,400, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Permanent Improvements heretofore made in Article 101, Section 5 and Article 102, Section 5 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 10. The sum of \$21,465,072, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 20 and Section 25 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same

purposes.

Section 15. The sum of \$13,849,710, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 30 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 20. The sum of \$67,964,891, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 35 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 25. The sum of \$8,206,264, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning hazardous materials made in Article 101, Section 10 and Article 102, Section 40 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 30. The sum of \$31,027,324, or so much thereof as may be necessary, and remains unexpended, less \$2,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the appropriation and reappropriation made for Formal Contracts in the line item, "For Maintenance, Traffic and Physical Research Purposes (A)" for the Central Offices, Division of Highways, in Article 101, Section 10 and Article 102, Section 45 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 35. The sum of \$8,946,943, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Article 101, Section 10 and Article 102, Section 50 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 40. The sum of \$24,456,199, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 55 of Public Act 94-

0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

Section 45. The sum of \$31,130,154, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 60 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

HIGHWAY CONSTRUCTION AND LAND ACQUISITION
AWARDS AND GRANTS

Section 50. The sum of \$19,605,291, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for township bridges in Article 101, Section 15 and Article 102, Section 65 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 55. The sum of \$80,732,469, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 70 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 60. The sum of \$700,458, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 75 of Public Act 94-0798, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 65. The sum of \$63,218,108, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 80 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 70. The sum of \$43,499,157, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 85 of Public Act 94-

0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 75. The sum of \$97,017,919, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 90 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 80. The sum of \$83,872,425, or so much thereof

as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 95 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 85. The sum of \$178,854,663, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 100 and Section 115 of Public Act 94-0798, as amended, is reappropriated from the

Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program; such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 90. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007 from the reappropriations heretofore made in Article 102, Section 105 of Public Act 94-0798, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY04 federal earmarks provided in Conference Report 108-401 which accompanies Public Law 108-199. Expenditures shall not

exceed funds to be made available by the federal government.

BRIDGE DISCRETIONARY

North Avenue Bridge, Chicago3,768,518
National Corridor Planning & Development
City of Forsyth Frontage Road11,917

FERRY BOATS/TERMINAL FACILITIES

Canal Corridor Association-Port of
LaSalle Project400,000

TRANSPORTATION & COMMUNITY & SYSTEM PRESERVATION

Homewood, Illinois railroad station/
platform acquisition and improvement191,311
Village of Glencoe, Green Bay
Trail - North Branch Trail Connection127,454

SECTION 115 MEMBER INITIATIVES

168th and State Streets Intersection
Improvements200,000
Annie Glidden Road, DeKalb227,602
Convocation Center Roadway497,696
Grand Avenue Railroad relocation443,709
Great River Road in Mercer County31,679
Illinois Route 38 at Union Pacific

Railroad Grade Separation	250,000
ITS - I-74 in Peoria	750,000
Kaskaskia Regional Port District, access roads	18,449
Long Meadow Parkway Fox River Bridge	
Crossing, Bolz Road	2,820,000
Milwaukee Avenue Rehabilitation	200,000
Rock Island County, Illinois Milan	
Beltway Construction	500,000
Sauk Trail Reconstruction	
Improvements, Park Forest	330,000
Sauk Village Industrial Park Access Road	600,000
Sheridan Road, Evanston	800,000
St. Charles, Illinois, Fox River	
Crossing at Red Gate Corridor	1,098,092
US 51, Christian/Shelby Counties	1,631,424
West Grand Avenue. (from North	
Western to N. California Ave.)	800,000
Widen Route 47 from Kreutzer Road	
to Reed Road, Huntley	<u>1,000,000</u>
Total	\$16,697,851

Section 95. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 110 of Public Act 94-

0798, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY05 federal earmarks provided in Conference Report 108-792 which accompanies Public Law 108-447. Expenditures shall not exceed funds to be made available by the federal government.

BRIDGE DISCRETIONARY

North-South Wacker Drive Reconstruction

in Chicago1,916,666

INTERSTATE MAINTENANCE DISCRETIONARY

I-55 South Barrier, Darien Illinois1,400,000

SECTION 117 MEMBER INITIATIVES

171st Street reconstruction, East Hazel Crest400,000

67th Street Pedestrian Underpass, Chicago

Lakefront400,000

Camp Street upgrades, East Peoria2,000,000

Cermak and Kenton Avenues1,000,000

Cicero Avenue lighting in University Park200,000

Des Plaines, Illinois alley, sidewalk

improvements973,930

Fulton County Highway 6837,590

I-290 Cap, Oak Park1,000,000

KBS Railroad Hazard Elimination, Kankakee

County	300,000
MacArthur Boulevard Extension, Springfield	500,000
McHenry County / Crystal Lake Road	1,000,000
Milwaukee Avenue, Grand to Gale, Chicago	1,250,000
Route 178 relocation, Phase II Engineering	876,685
Sheridan Road Improvements, Evanston	500,000
Sidewalks near Ford Heights	200,000
Street improvements and streetlights, Lynnwood	150,000
Street improvements, Bartonville	500,000
Street improvements, Village of Armington	495,787
Streetlights and salt dome for Markham	300,000
U.S. 41/I-176 Interchange improvements	
Phase I study	800,000
Winfield Pedestrian Tunnel	<u>1,000,000</u>
Total	\$18,000,658

Section 100. The sum of \$308,108,920, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 120 of Public Act 94-0798, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads,

access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 105. The sum of \$60,094,283, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 120 of Public Act 94-0798, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes

allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations, including refunds.

Section 110. The sum of \$915,939,493, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 20 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of

natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

Section 115. The sum of \$519,808,743, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 20a of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

Section 120. The sum of \$2,711,248, or so much thereof

as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 30 and Article 102, Section 125 of Public Act 94-0798, is reappropriated from the Road Fund to the Department of Transportation for Pavement Preservation Programs.

Section 125. The sum of \$304,509,149, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 25 of Public Act 94-0798, is reappropriated from the Road Fund to the Department of Transportation for High Priority Projects (HPP) and Transportation Improvement Projects (TI) pertaining to local governments as designated in Public Law 109-59, Title I, Subtitle G, Section 1702 and Subtitle I, Section 1934 of the federal reauthorization act entitled SAFETEA-LU; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations. Specific project approximations appear in Article 101, Section 25 of Public Act 94-0798.

Section 125a. The sum of \$76,235,151, or so much thereof as may be necessary, and remains unexpended at the

close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 25a of Public Act 94-0798, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the High Priority Projects (HPP) and Transportation Improvement Projects (TI) specifically identified in Article 101, Section 25 of Public Act 94-0798, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

Section 130. The sum of \$64,025, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 130 of Public Act 94-0798, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Historic Preservation Agency.

Section 135. The sum of \$35,687,484, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 140, Section 145, Section 150, and Section 155 of Public Act 94-0798, as

amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 140. The sum of \$29,998,619, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 160 of Public Act 94-0798, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 145. The sum of \$107,768,978, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 165 and Section 170 of Public Act 94-0798, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 150. The sum of \$255,842,843, or so much thereof as may be necessary, and remains unexpended at the close of

business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 175 of Public Act 94-0798, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 155. The sum of \$235,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 55 of Public Act 94-0798, as amended, are reappropriated from the State Construction

Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

BOND FUND CONSTRUCTION

CONSTRUCTION

Section 160. The sum of \$49,832,246, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 180, Section 185, and Section 190 of Public Act 94-0798, for statewide purposes, is

reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 162. The sum of \$100,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 195 of Public Act 94-0798, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

GRADE CROSSING PROTECTION
CONSTRUCTION

Section 165. The sum of \$87,041,538, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Article 101, Section 35 and Article 102, Section 200 of Public Act 94-0798, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purpose.

DIVISION OF AERONAUTICS
AWARDS AND GRANTS

Section 170. The sum of \$379,947,867, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 40 and Article 102, Section 205 of Public Act 94-0798, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 175. The sum of \$23,704,028, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation concerning airport improvements heretofore made in Article 102, Section 210 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 177. The sum of \$2,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation concerning

airport improvements heretofore made in Article 101, Section 70 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 180. The sum of \$21,137,268, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 215 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

AWARDS AND GRANTS

Section 185. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 220 of Public Act 94-0798, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	72,125
For the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(2) of the General Obligation Bond Act, as amended	1,064,961
For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(3) of the General Obligation Bond Act, as amended	<u>28,014</u>
Total	\$1,165,100

Section 190. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 225 of Public Act 94-0798, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	73,531,186
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For the counties of the State outside the counties of Cook, DuPage, Kane, McHenry, and Will, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	4,377,984
For the Department of Transportation's Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	16,729,065
To extend the metrolink rail line to Mid-America Airport	<u>5,000,002</u>
Total	\$99,638,237

Section 195. The sum of \$108,586,626, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 230 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers and the Intercity rail program for the acquisition, construction, extension, reconstruction, and improvement of

mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended.

Section 200. The sum of \$43,759,496, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 50 and Article 102, Section 235 of Public Act 94-0798, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

CONSTRUCTION

Section 205. The sum of \$55,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 65 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the

Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, provided such amounts not exceed funds made available by the federal government for this program.

RAIL PASSENGER AND RAIL FREIGHT
AWARDS AND GRANTS

Section 210. The sum of \$13,956,386, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 45 and Article 102, Section 240 of Public Act 94-0798, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 215. The sum of \$17,840,405, or so much thereof as may be necessary, and remains unexpended, less \$7,840,405 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 245 of Public Act 94-0798, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for

the federal share of the High Speed Rail Project.

Section 220. The sum of \$31,442,302, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 250 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 225. The sum of \$4,066,055, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriations concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 101, Section 60 and Article 102, Section 255 of Public Act 94-0798, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 230. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 5 Permanent Improvements

Section 130 CDB - Enhancement

Section 160 Series A - Road Program
Section 162 Series A - Road Program
Section 175 Series B - Aeronautics
Section 177 Series B - Aeronautics
Section 180 Series B - Land Acquisition 3rd Airport
Section 185 Series B - Transit
Section 190 Series B - Transit
Section 195 Series B - Transit
Section 210 State Rail Freight Loan Repayment
Section 215 FHSRTF High Speed Rail-Federal
Section 220 Series B - Rail
Section 225 Federal Rail Freight Loan Repayment

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Total, Article 505 \$4,717,574,041

ARTICLE 510

CAPITAL DEVELOPMENT BOARD

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 5

of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - DUQUOIN

(From Article 104, Section 5 of Public Act 94-798)

For completing the upgrade of the
electrical distribution system, in
addition to funds previously
appropriated100,759
For constructing a multi-purpose
building61,710

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

For renovating comfort stations, in addition
to funds previously appropriated53,481
For renovating the Emmerson Building93,813
Total \$309,763

Section 20. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 20 of Public Act 94-798, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter

enumerated:

SPRINGFIELD - SUPREME COURT BUILDING

(From Article 104, Section 20 of Public Act 94-798)

For replacing the roofing system, in addition

to funds previously appropriated8,895

For replacing the roof23,575

For renovating the HVAC system on

the 3rd Floor140,000

For installing humidifier and water

filtration systems1,527,950

APPELLATE COURT SECOND DISTRICT - ELGIN

For miscellaneous improvements60,520

Total\$1,760,940

Section 30. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 30 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

(From Article 104, Section 30 of Public Act 94-798)

For renovating the Library and

completing HVAC, in addition to funds

previously appropriated235,000

Section 35. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 35 of Public Act 94-798, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Architect of the Capitol for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 104, Section 35 of Public Act 94-798)

For equipment, remodeling and all other costs related to the maintenance, renovation or restoration of areas located in the Capitol Building1,275,971

For all costs related to asbestos and environmental abatement in the Capitol Building3,446,496

Total \$4,722,467

Section 40. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 40, of Public Act 94-

798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 104, Section 40 of Public Act 94-798)

For planning and design, providing a study,
historical analysis, asbestos abatement
and all other costs associated with the
upgrade of the HVAC system in the Capitol
building304,891

For all costs related to the planning
and design of life safety and fire
protection system improvements, hazardous
material abatement, historical restoration
and construction in the Capitol Building775,024

For upgrading the HVAC systems, in
addition to funds previously
appropriated170,111

CAPITOL COMPLEX - SPRINGFIELD

For completing the stone restoration, in
addition to funds previously appropriated911,509

For demolition of 222 S. College,
and landscaping of Capitol Complex
in addition to funds previously
appropriated1,200,000

For demolition of 222 South College Building and landscaping of Capitol Complex	1,393,718
DRIVER'S FACILITY WEST - CHICAGO	
For renovating the building	767,789
MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD	
For upgrading the fire alarm and security systems	97,072
STATE POWER PLANT - SPRINGFIELD	
For installing new water service and repairing power plant systems	45,262
WILLIAM G. STRATTON BUILDING - SPRINGFIELD	
For the planning, design, reconstruction, and construction to renovate or replace the Stratton Office Building, in addition to funds previously appropriated	<u>11,582,631</u>
Total	\$17,248,007

Section 45. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 45 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL COMPLEX - SPRINGFIELD

(From Article 104, Section 45 of Public Act 94-798)

For upgrading fire alarm systems in

two buildings 17,992

Total \$17,992

Section 50. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 103, Section 15, and Article 104, Section 50 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

STATEWIDE

(From Article 103, Section 15 of Public Act 94-798)

For renovating state owned

property 2,000,000

(From Article 104, Section 50 of Public Act 94-798)

For upgrading the building security

system at the James R. Thompson Center

and the State of Illinois building

in addition to funds previously

appropriated 655,000

OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER

(From Article 104, Section 50 of Public Act 94-798)

For planning and beginning the renovation
of the facility1,382,780

DIXON STATE GARAGE - LEE COUNTY

For upgrading the lighting and
replacing the roof198,674

JAMES R. THOMPSON CENTER - CHICAGO

For installing an emergency generator3,545,000

For rehabilitating exterior columns, in
addition to funds previously appropriated1,000,000

For upgrading mechanical systems, in
addition to funds previously appropriated649,828

MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO

For replacing roof and upgrading
mechanical and electrical systems321,956

ROCKFORD REGIONAL OFFICE BUILDING

For replacing Halon and upgrading
the air conditioning296,518

ILLINOIS CENTER FOR REHABILITATION AND

EDUCATION (WOOD) - CHICAGO

For upgrading fire and safety systems105,135

SPRINGFIELD - RESEARCH AND COLLECTION CENTER

For expanding surplus warehouse415,972

SPRINGFIELD - COMPUTER FACILITY

For upgrading the computer room and the
electrical system300,981
Total \$10,871,844

Section 60. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 60, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

(ROOSEVELT) - CHICAGO

(From Article 104, Section 60 of Public Act 94-798)

For upgrading the kitchen and plumbing185,838

JAMES R. THOMPSON CENTER - CHICAGO

For rehabilitating exterior columns, in
addition to funds previously appropriated 48,157
Total \$233,995

Section 65. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 65 Public Act 94-798, are reappropriated from the Capital

Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

BABE WOODYARD STATE NATURAL AREA -

VERMILION COUNTY

(From Article 104, Section 65 of Public Act 94-798)

For developing the site and associated

land acquisition244,751

BEAVER DAM STATE PARK - MACOUPIN COUNTY

For replacing the sewage system30,008

CARLYLE LAKE STATE PARKS

For road and site improvements at

Carlyle Lake1,477,424

For infrastructure and site

improvements at Carlyle Lake765,485

EAGLE CREEK STATE PARK - SHELBY COUNTY

For constructing lake access boat

docks at resort248,793

FERNE CLYFFE STATE PARK - JOHNSON COUNTY

For replacing the campground

sewage treatment system367,254

FOX RIDGE STATE PARK - COLES COUNTY

For replacing spillway84,174

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

For replacing floating boardwalk24,604

HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA

For rehabilitating/repairing railroad
bridges, in addition to funds
previously appropriated853,786

HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY

For dam rehabilitation and the State's share
to implement the ecological restoration
plan in cooperation with the U.S.
Army Corps of Engineers, and
land acquisition842,605

I & M Canal - CHANNAHON STATE PARK - WILL COUNTY

For improving DuPage River Spillway79,315

ILLINOIS BEACH STATE PARK - LAKE COUNTY

For replacing sanitary sewer line79,748
For replacing sanitary sewer lines362,372

RED HILLS STATE PARK - LAWRENCE COUNTY

For miscellaneous improvements44,740

RESEARCH & COLLECTIONS CENTER - SPRINGFIELD

For renovating the interior57,365

ROCK CUT STATE PARK - WINNEBAGO COUNTY

For upgrading the sewage system1,616,785

SILOAM SPRINGS STATE PARK - ADAMS COUNTY

For rehabilitating office/service
area1,119,114

WORLD SHOOTING COMPLEX - SPARTA

For construction of the World Shooting
Complex in Sparta284,080

SPRINGFIELD

For constructing an office building and
interpretive center166,763

WHITE PINES FOREST STATE PARK - OGLE COUNTY

For completing the replacement of the
sewer system, in addition to funds
previously appropriated15,982

For planning and beginning sewer system
replacement44,503

WILDLIFE PRAIRIE PARK

For rehabilitating the sewage
treatment plant767,500

STATEWIDE

For replacing/repairing the roofing systems
at the following locations at the approximate
cost set forth below 245,000

Clinton Lake Recreational

Area - DeWitt County65,000

Ferne Clyffe State Park-

Johnson County20,000

Hennepin Canal Parkway

State Park26,000

Lake Le-Aqua-Na State Park-

Stephenson County	39,000
Mermet Lake Conservation Area-	
Massac County	95,000
For replacing/repairing the roofing systems at the following locations at the approximate costs set forth below	176,041
Starved Rock State Park & Lodge-LaSalle County	60,000
Kaskaskia River Fish & Wildlife Area-Randolph County	25,000
Pyramid State Park-	
Perry County	4,109
Region V Office (Benton) Franklin County	86,932
For rehabilitating dams and bridges	476,803
For constructing, replacing and renovating lodges and concession buildings	3,019,233
For replacing roofs at the following locations, at the approximate cost set forth below	134,931
Shabbona Lake State Park	40,850
Hennepin Canal Parkway State Park	15,750
Randolph Fish &	

Wildlife Area	32,271
Dixon Springs State Park	46,060
For replacing and constructing vault toilets at the following locations, at the approximate cost set forth below	167,772
Hennepin Canal Parkway State Trail	167,772
For rehabilitating dams at the following locations, at the approximate cost set forth below	450,002
Rock Cut State Park	450,002
For replacing roofs at the following locations, at the approximate cost set forth below	206,925
Southern IL Arts & Crafts Center	412
Frank Holten State Park	412
DNR Geological Survey- Champaign	413
Sangchris Lake State Park	5,291
Illini State Park	1,692
Shelbyville Fish &	

Wildlife Area	79,480
Trail of Tears State Forest	3,685
Sanganois Conservation Area	413
Rice Lake State Park	28,090
Hidden Spring State Park	53,740
Siloam Springs State Park	2,417
Mississippi Palisades State Park	30,880
For replacing vault toilets at the following locations, at the approximate cost set forth below	289,098
Anderson Lake Conservation Area - Fulton/Schuyler Counties	72,275
Giant City State Park - Jackson/Union Counties	72,274
Randolph County Conservation Area	72,275
Silver Springs State Park - Kendall County	72,274
For constructing hazardous material storage buildings	9,935
For constructing vault toilets at the following locations at the approximate cost set forth below:	137,897
Apple River Canyon State Park	19,699

Des Plaines Conservation Area	19,700
Kankakee River State Park	19,700
Lake Le-Aqua-Na State Park	19,699
Marshall County Conservation Area	19,700
Morrison-Rockwood State Park	19,699
Rice Lake Conservation Area	19,700

For planning, construction, reconstruction,
land acquisition and related costs,
utilities, site improvements, and all other
expenses necessary for various capital
improvements at parks, conservation areas,
and other facilities under the jurisdiction
of the Department of Natural Resources1,269,996

Total	\$16,160,784
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Section 75. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 75 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Natural Resources for the project hereinafter enumerated:

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

(From Article 104, Section 75 of Public Act 94-798)

For rehabilitating visitor's center

exterior	<u>23,345</u>
Total	\$23,345

Section 80. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 103, Section 20, and Article 104, Section 80 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CENTRALIA CORRECTIONAL CENTER

(From Article 104, Section 80 of Public Act 94-798)

For replacing the cooling tower379,623

DIXON CORRECTIONAL CENTER

For planning the upgrade and expansion

of the medical care facility48,362

DWIGHT CORRECTIONAL CENTER

For renovating Housing Unit C8, in

addition to funds previously

appropriated270,000

For renovating buildings, in addition

to funds previously appropriated274,847

For renovation of buildings30,261

EAST MOLINE CORRECTIONAL CENTER

For completing replacement of the
absorption chiller, in addition to
funds previously appropriated68,156
For upgrading the roofing system675,879
For replacing windows, in addition to
funds previously appropriated42,450
For replacing the chiller/absorber31,546

GRAHAM CORRECTIONAL CENTER

For upgrading the cooling tower146,782
For upgrading the mechanical system35,990
For planning upgrade of building automation
system and fire alarm system34,620

HOPKINS PARK

For infrastructure improvements
in connection with the Hopkins Park
Correctional Center6,299,444

ILLINOIS YOUTH CENTER - HARRISBURG

For constructing a multi-purpose medical,
vocational and confinement building375,000
For utility upgrade, including gas
and sewer5,169,684

ILLINOIS YOUTH CENTER - RUSHVILLE

For planning, design, construction, equipment
and all other necessary costs to add
a cellhouse2,652,599

ILLINOIS YOUTH CENTER - ST. CHARLES

For constructing an R & C building
and other improvements1,988,048

LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE

For constructing two cellhouses, in
addition to funds previously appropriated158,637

LINCOLN CORRECTIONAL CENTER

For replacing doors and locks31,592

LOGAN CORRECTIONAL CENTER

For planning and beginning the upgrade
of the power plant515,960

For renovating the electrical
distribution system159,995

For constructing a medical building
and dietary building2,077,170

MENARD CORRECTIONAL CENTER - CHESTER

For replacing the administration building,
in addition to funds previously
appropriated12,259,441

For replacing the Administration
Building879,196

For replacing toilets and waste lines
at E/W Cellhouse and upgrade
North Cellhouse plumbing364,351

For renovation or replacement of the

Old Hospital Building, in addition to funds previously appropriated	56,369
For planning and construction of the Administration Building	733,828
PONTIAC CORRECTIONAL CENTER	
For replacing doors and frames	1,620,000
For replacing the roof on the Training Center and Industry	22,409
SHAWNEE CORRECTIONAL CENTER	
For replacing the emergency generator	49,229
STATEVILLE CORRECTIONAL CENTER - JOLIET	
For replacing doors and locks	580,000
For replacing windows in B House	126,480
For replacing power plant and utility distribution system	17,454
For upgrading electrical system and elevator and installing HVAC system	1,071,947
VANDALIA CORRECTIONAL CENTER	
For constructing a multi-purpose program building	90,656
For converting Administration Building and planning construction of an Administration/ Health Care Unit	308,406
VIENNA CORRECTIONAL CENTER	
For replacing the cooler and freezer	1,408,055

For upgrading the power plant4,208,871
For upgrading the HVAC system and replacing
water lines in six housing units430,361

STATEWIDE

(From Article 103, Section 20 of Public Act 94-798)

For all costs associated with
a timekeeping and payroll system10,000,000

(From Article 104, Section 80 of Public Act 94-798)

For upgrading roofing systems at the
following locations at the approximate
costs set forth below183,246
Hardin County Work Camp8,808
Illinois Youth Center Joliet44,151
Pontiac CorrectionalCenter130,287

For replacing doors and locks
at the following locations at the
approximate costs set forth below1,260,098
Dixon Correctional Center1,224,587
Vienna Correctional Center35,511

For upgrading showers at the following
locations at the approximate
cost set forth below545,110
Hill Correctional
Center545,110

For upgrading water towers at the following

locations at the approximate
cost set forth below1,651,849

Dixon Correctional
Center413,466

Illinois Youth Center -
St. Charles1,228,853

Illinois Youth Center -
Valley View9,530

For planning, design, construction, equipment
and all other necessary costs for a
maximum security facility87,764,762

For planning a medium security facility
and land acquisition2,629,428

For replacing roofing systems at
the following locations at the
approximate cost set forth below155,768

Menard Correctional Center7,353

Vienna Correctional Center81,100

Illinois Youth Center -
Harrisburg4,138

Pontiac Correctional Center10

Illinois Youth Center - Joliet63,167

For replacing or upgrading security and
monitoring systems at the following
locations at the approximate cost set

forth below373,156

Vienna Correctional

Center250,000

Pontiac Correctional

Center94,450

Joliet Correctional

Center28,706

For planning and replacing windows at the

following locations at the approximate cost

set forth below2,226,942

Vienna Correctional

Center1,780,000

Sheridan Correctional

Center314,454

Illinois Youth Center -

Valley View8,310

Illinois Youth Center -

Joliet74,875

Dixon Correctional

Center46,073

Shawnee Correctional

Center3,230

For replacing security fencing at the

following locations at the approximate

cost set forth below330,619

Hill Correctional Center	3,547
Western IL Correctional Center	31,427
Joliet Correctional Center	49,119
Logan Correctional Center	172,369
Dixon Correctional Center	8,752
Shawnee Correctional Center	5,269
Graham Correctional Center	24,369
Danville Correctional Center	35,767
For planning, design, construction, equipment and all other necessary costs for a female multi-security level correctional center	59,314,299
For replacing roofing systems at the following locations at the approximate cost set forth below	189,284
Vienna Correctional Center	150,261
Sheridan Correctional Center	17,785

Western Illinois Correctional Center - Mt. Sterling	21,238
For upgrading fire and safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated	<u>2,037,256</u>
Menard Correctional Center - Chester	1,854,559
Sheridan Correctional Center	110,620
Vienna Correctional Center	72,077
Total	\$214,355,515

Section 85. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purpose in Article 104, Section 85, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

BIG MUDDY CORRECTIONAL FACILITY

(From Article 104, Section 85 of Public Act 94-798)

For replacing door locking controls and intercom systems	2,673,891
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STATEVILLE CORRECTIONAL CENTER

For installing fire alarm systems	<u>1,600,000</u>
Total	\$4,273,891

Section 90. The sum of \$407,375, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 90 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Emergency Management Agency for costs associated with a new State Emergency Operations Center.

Section 95. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 95 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

BISHOP HILL HISTORIC SITE - HENRY COUNTY	
(From Article 104, Section 95 of Public Act 94-798)	
For restoring interior and exterior	50,877
CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE	
For replacement of Monk's Mounds stairs	275,954

For restoration of Monk's Mound1,009,932
For purchasing private land within historic
site boundary189,979

DAVID DAVIS HOME

To acquire a residence to be
converted to a Visitors Center249,400

JARROT MANSION STATE HISTORICAL SITE

For restoring the mansion, site improvements
and land acquisition, in addition
to funds previously appropriated1,455,857

LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD

For rehabilitating site and providing
irrigation system150,532

LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY

For providing electrical at
campgrounds110,444

LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD

For constructing library and museum complex, in
addition to funds previously appropriated6,435,816

For constructing a Lincoln Presidential
Library151,941

OLD STATE CAPITOL - SPRINGFIELD

For repairing elevators387,464

UNION STATION - SPRINGFIELD

For purchasing and rehabilitating497,533

STATEWIDE

For statewide ISTEAA 21 Match	627,570
For matching ISTEAA federal grant funds	<u>143,310</u>
Total	\$11,736,609

Section 105. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 105, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY

(From Article 104, Section 105 of Public Act 94-798)

For rehabilitating interior & exterior	24,118
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BISHOP HILL HISTORIC SITE - HENRY COUNTY

For restoring interior and exterior	78,538
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PULLMAN HISTORIC SITE

For all costs associated with the stabilization and restoration of the Pullman Historic Site	<u>2,368,684</u>
Total	\$2,471,340

Section 110. The following named amounts, or so much thereof as may be necessary and remain unexpended at the

close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 110 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER - MADISON COUNTY

(From Article 104, Section 110 of Public Act 94-798)

For renovating the Forensic Complex and
constructing two building additions, in
addition to funds previously appropriated3,900,000

For renovating the central dietary,
Phase II, in addition to funds previously
appropriated679,378

For constructing two building additions
at the Forensic Complex6,809,618

For rehabilitation of the central dietary180,124

CHESTER MENTAL HEALTH CENTER

For completing the replacement of
smoke and heat detectors, in addition
to funds previously appropriated440,000

For upgrading HVAC systems451,883

For replacing smoke/heat detectors65,032

CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

For rehabbing absorbers, controls

and valves	398,432
CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA	
For renovating Sycamore Hall	94,930
ELGIN MENTAL HEALTH CENTER - KANE COUNTY	
For replacing power plant and engineering building	7,849,540
For renovating the central dietary and kitchen	3,704,073
For construction of roads, parking lots and street lights	133,664
FOX DEVELOPMENTAL CENTER - DWIGHT	
For replacing and repairing interior doors, flooring and walls, in addition to funds previously appropriated	380,484
For planning and beginning replacement of interior doors and flooring and repairing walls in the Main and Administration Buildings	145,561
HOWE DEVELOPMENTAL CENTER - TINLEY PARK	
For completing upgrade of tunnels, Phase II, in addition to funds previously appropriated	366,920
For renovating residences, in addition to funds previously appropriated	193,436
ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	

For renovating the High School Building	
Phase II	217,819
For renovating High School Building	123,940
ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	
For renovating auditorium, classroom	
and administration buildings	2,254,579
For renovating classrooms in Building 17	1,250,724
For renovations to the powerhouse,	
boilers and associated coal and ash	
equipment	400,000
JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
For planning and beginning the renovation	
of the power house	434,122
KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
For converting the facility to natural	
gas, in addition to funds previously	
appropriated	114,552
For renovating homes, Phase II, in	
addition to funds previously	
appropriated	77,343
LINCOLN DEVELOPMENTAL CENTER - LOGAN	
For various capital improvements,	
including planning and construction	
of four ten-bed transitional or	
residential homes	1,700,521

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

For upgrading the electrical panel1,167,150
For repairing and replacing furnaces and
duct work, in addition to funds previously
appropriated240,882
For renovating residential and neighborhood
homes, in addition to funds previously
appropriated144,344
For replacing plumbing, HVAC and
boiler systems742,685
For renovation of residential buildings,
in addition to funds previously
appropriated82,963

MABLEY DEVELOPMENTAL CENTER - DIXON

For replacing mechanicals and upgrading
the fire alarm systems231,479
For planning and beginning renovation
of residential buildings247,967

MADDEN MENTAL HEALTH CENTER - HINES

For renovating pavilions and
administration building for safety/
security, in addition to
funds previously appropriated681,098
For renovating dietary836,600
For renovation of pavilions, in addition

to funds previously appropriated108,142

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

For completing the renovation of
the boiler house, in addition to
funds previously appropriated3,400,000

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

For replacing the sewer system in
south campus2,056,004

For planning and beginning renovation
of dietary203,263

For work necessary to remedy fire
damper deficiencies284,114

For replacing water mains and valves,
in addition to funds previously
appropriated217,217

SINGER MENTAL HEALTH CENTER - ROCKFORD

For upgrading fire alarm systems603,742

For renovating dietary and stores93,631

For renovating mechanicals and
residential areas691,943

TINLEY PARK MENTAL HEALTH CENTER - COOK COUNTY

For completing the upgrade of fire
and life/safety issues in Oak Hall,
in addition to funds previously
appropriated600,000

STATEWIDE

For replacing roofing systems at
the following locations, at the
approximate costs set forth below253,694

Chicago-Read Mental
Health Center - Cook
County148,645
Fox Developmental
Center - Dwight14,000
Kiley Developmental Center -
Waukegan91,049

For replacing and repairing roofing systems
at the following locations, at the
approximate cost set forth below1,096,408

Alton Mental Health Center -
Madison89,139
Shapiro Developmental Center -
Kankakee104,883
Ludeman Developmental Center -
Park Forest17,134
Madden Mental Health Center -
Hines690,364
Murray Developmental Center -
Centralia103,309
Kiley Developmental Center -

Waukegan91,579

For replacing and repairing roofing

systems at the following locations, at

the approximate cost set forth below782,838

Chicago-Read Mental Health

Center166,314

Howe Developmental Center -

Tinley Park562,126

Shapiro Developmental Center -

Kankakee39,730

Illinois School for the

Deaf - Jacksonville12,087

Kiley Developmental

Center - Waukegan2,581

For repairing or replacing roofs

at the following locations, at

the approximate cost set forth below328,481

Illinois School for the

Visually Impaired -

Jacksonville38,368

Jacksonville Developmental

Center - Morgan County60,000

Lincoln Developmental Center -

Logan County7,001

Murray Developmental Center -

Centralia	86,136
Shapiro Developmental Center -	
Kankakee	136,976
For planning and beginning construction	
of a facility for sexually violent	
persons	135,896
For replacing and repairing roofing systems	
at the following locations at the approximate	
cost set forth below	249,756
Choate Developmental Center -	
Anna	0
Chicago-Read Mental Health Center	3,763
Tinley Park Mental Health Center	12,974
Illinois School for the Visually	
Impaired - Jacksonville	19,414
Shapiro Developmental Center -	
Kankakee	25,955
Kiley Developmental Center -	
Waukegan	8,373
Ludeman Developmental Center -	
Park Forest	179,277
For replacement of roofing systems at the	
following locations at the approximate costs	
set forth below:	<u>147,798</u>
Lincoln Development Center	36,950

Murray Developmental Center	36,949
Elgin Developmental Center	36,950
Shapiro Developmental Center	36,949
Total	\$47,994,770

Section 115. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 115 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE
(From Article 104, Section 115 of Public Act 94-798)

For renovations to the powerhouse,
boilers and associated coal and ash
equipment

	<u>191,269</u>
Total	\$191,269

Section 125. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 125 of Public Act 94-798, are reappropriated from the Build

Illinois Bond Fund to the Capital Development Board for the Department of Human Services for the project hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

(From Article 104, Section 125 of Public Act 94-798)

For replacing dorm doors1,945,671

JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN

For upgrading the mechanicals in the power plant, in addition to funds previously appropriated 1,000,000

SINGER MENTAL HEALTH CENTER

For repair and/or replacement of roofs71,994

FOX DEVELOPMENTAL CENTER - DWIGHT

For renovating the water treatment plant689,979

Total \$3,707,644

Section 130. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriation and reappropriations heretofore made in Article 104, Section 130 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Medical District Commission for the projects hereinafter enumerated:

ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

(From Article 104, Section 130 of Public Act 94-798)

For upgrading utility and infrastructure, in addition to funds previously appropriated	412,685
For upgrading core utilities	146,794
For upgrading research center	346,714
For constructing a Lab and Research Biotech Grad Facility	<u>94,638</u>
Total	\$1,000,831

Section 140. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 140 of Public Act 94-798, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

BLOOMINGTON ARMORY - McLEAN COUNTY

(From Article 104, Section 140 of Public Act 94-798)

For rehabilitating the mechanical/electrical systems and renovating the interior	2,839,158
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CAIRO ARMORY

For replacing roof and renovating the interior and exterior	136,886
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CAMP LINCOLN - SPRINGFIELD

For construction of a military academy
facility466,295

ELGIN ARMORY - KANE COUNTY

For upgrading the interior and exterior820,653

MACOMB ARMORY - McDONOUGH

For completing the mechanical/electrical
systems upgrade, renovating the interior,
and installing a kitchen, in addition to
funds previously appropriated2,565,000

For replacing the mechanical and electrical
systems and installing a kitchen809,441

NORTH RIVERSIDE ARMORY

For rehabilitating the interior and
exterior240,667

NORTHWEST ARMORY - CHICAGO

For upgrading the electrical system2,815,000

For replacing the mechanical systems49,281

For renovation of interior and exterior,
in addition to funds previously
appropriated for such purposes173,481

SYCAMORE ARMORY

For replacing the electrical system,
renovating the interior and installing
air conditioning101,889

Total \$11,017,751

Section 145. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 145, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

LAWRENCEVILLE ARMORY

(From Article 104, Section 145 of Public Act 94-798)

For rehabilitating the exterior and

replacing roofing systems 177,017

Total \$177,017

Section 150. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 150 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 104, Section 150 of Public Act 94-798)

For completing the upgrade of building management controls, in addition to funds previously appropriated	400,000
For replacing the dock exhaust system	552,248
For replacing and repairing concrete stairway and completing of parking deck, in addition to funds previously appropriated	140,973
For upgrading building management controls	3,495,466
For upgrading the plumbing system	908,359
For upgrading parking lot/parking deck structural repair	408,483
For renovating the interior and upgrading HVAC	<u>2,891,317</u>
Total	\$8,796,846

Section 160. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 160 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 104, Section 160 of Public Act 94-798)

For completing the upgrade of the

Plumbing System600,000

Total \$600,000

Section 165. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 103, Section 10 and Article 104, Section 165 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

CHICAGO FORENSIC LABORATORY

(From Article 103, Section 10 of Public Act 94-798)

For planning and beginning the

construction of an addition

to the Chicago Forensic

Laboratory1,400,000

DISTRICT 13 HEADQUARTERS - DuQUOIN

(From Article 104, Section 165 of Public Act 94-798)

For constructing a district 13

headquarters108,590

SPRINGFIELD ARMORY

For planning and design of the rehabilitation
and site improvements of the Springfield
Armory, in addition to funds previously
appropriated746,906

STATE POLICE TRAINING ACADEMY - SPRINGFIELD

(From Article 103, Section 10 of Public Act 94-798)

For planning and beginning the
construction of an addition to the
CODIS Laboratory400,000

STATEWIDE

For replacing communications towers
equipment and tower buildings1,681,530

For replacing radio communication towers,
equipment buildings and installing emergency
power generators at the following
locations at the approximate costs
set forth below250,000

Harlem & Irving - Cook County62,500

Savanna - Carroll County62,500

Fairfield - Wayne County62,500

Niota - Hancock County62,500

Total \$4,587,026

Section 170. The following named amounts, or so much thereof as may be necessary and remain unexpended at the

close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 104, Section 170 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of State Police for the project hereinafter enumerated:

STATEWIDE

(From Article 104, Section 170 of Public Act 94-798)

For upgrading firing range facilities	<u>326,181</u>
Total	\$326,181

Section 175. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 175 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

LASALLE VETERANS' HOME

(From Article 104, Section 175 of Public Act 94-798)

For replacing the roofing system	310,000
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MANTENO VETERANS' HOME - KANKAKEE COUNTY

For replacing air conditioner chillers	1,149,002
For replacing condensing units	122,241

For upgrading or constructing	
roads and parking lots	28,785
For planning and constructing	
additional storage and support areas	73,248
For upgrading storm sewer	97,768
QUINCY VETERANS' HOME - ADAMS COUNTY	
For constructing a bus and ambulance	
garage	849,073
For improvements to various buildings	
and replacement of Fletcher Building	
to meet licensure standards	<u>2,444,625</u>
Total	\$5,074,742

Section 185. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 185 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

MANTENO VETERANS HOME

(From Article 104, Section 185 of Public Act 94-798)

For completing the upgrade of emergency	
generators	<u>600,000</u>

Total \$600,000

Section 190. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 103, Sections 15 and 25, and Article 104, Section 190 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CHICAGO

(From Article 103, Section 15 of Public Act 94-798)

For expanding and renovating the
Bio-Safety 3 Laboratory for the
Department of Public Health1,000,000

EXECUTIVE MANSION - SPRINGFIELD

(From Article 104, Section 190 of Public Act 94-798)

For building improvements33,006

ATTORNEY GENERAL BUILDING - SPRINGFIELD

For upgrading environmental equipment
and HVAC, in addition to funds previously
appropriated - Archives Building83,265

STATEWIDE

(From Article 103, Section 25 of Public Act 94-798)

For improving energy efficiency300,000

(From Article 104, Section 190 of Public Act 94-798)

For the purposes of capital planning and condition assessment and analysis of State capital facilities, to be expended only upon the direction of the Director of the Bureau of the Budget	3,389,055
For abating hazardous materials	104,421
For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	650,000
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA)	113,816
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA)	260,805
For abating hazardous materials	23,279
For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	4,000,000
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	2,100,234
For abating hazardous materials	294,608
For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	2,876,007

For upgrading and remediating aboveground and underground storage tanks	1,737,052
For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	782,922
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	122,017
For abatement of hazardous materials	51,315
For upgrading/retrofitting mechanized refrigeration equipment (CFCs)	53,118
For survey for and abatement of asbestos-containing materials	32,471
For upgrade/retrofit of mechanized refrigeration equipment (CFCs)	28,580
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	1,090,595
For demolition of buildings	82,050
For retrofitting/upgrading mechanical refrigeration equipment	30,551
For the planning, upgrade and replacement of potentially hazardous underground storage tanks	<u>24,492</u>
Total	\$19,263,659

Section 195. The amount of \$512,042, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 195 of Public Act 94-798, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for surveying and abating asbestos-containing materials statewide.

Section 200. The amount of \$980,322, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 200 of Public Act 94-798, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for asbestos surveys and emergency abatement in relation to asbestos abatement in state governmental buildings or higher education residential and auxiliary enterprise buildings.

Section 210. The following named amount or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 210 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for the State Board of Education for the projects hereinafter

enumerated:

STATEWIDE

(From Article 104, Section 210 of Public Act 94-798)

Grants for facility construction27,280,210

Section 215. The sum of \$12,583,856, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 215 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 220. The sum of \$7,446,133, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 220 Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 225. The sum of \$9,363,356, or so much thereof as may be necessary and remains unexpended at the close of

business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 225 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 230. The sum of \$363,958, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 230 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 240. The amount of \$6,143,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 240 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for grants to units of local government and other eligible entities for all costs associated with land acquisition, construction and rehabilitation projects.

Section 245. The sum of \$18,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 245 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for grants to school districts for school improvement projects authorized by the School Construction Law.

Section 247. The sum of \$6,870,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 103, Section 35 of Public Act 94-798, is appropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 250. The sum of \$84,766,118, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 250 of Public

Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for correctional purposes at State prison and correctional centers as authorized by subsection (b) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 255. The sum of \$27,373,564, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 255 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for open spaces, recreational and conservation purposes and the protection of land and for deposits into the Conservation 2000 Projects Fund as authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 260. The sum of \$23,756,693, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 260 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for child care

facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 265. The sum of \$170,087,561, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 265 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for use by the State, its departments, authorities, public corporations, commissions and agencies as authorized by subsection (e) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 270. The sum of \$475,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 270 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to

State agencies for such purposes.

Section 275. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 275 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

CITY COLLEGES OF CHICAGO

(From Article 104, Section 275 of Public Act 94-798)

For various bondable capital improvements733,240

CITY COLLEGES OF CHICAGO/KENNEDY KING

For remodeling for Workforce Preparation

Centers3,575,930

For remodeling for a culinary arts

educational facility10,875,000

CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE

For remodeling the Allied Health

program facilities4,304,223

COLLEGE OF DUPAGE

For upgrading the Instructional Center

heating, ventilating and air

conditioning systems90,937

COLLEGE OF LAKE COUNTY

For planning and beginning construction
of a technology building -
Phase 136,705

KANKAKEE COMMUNITY COLLEGE

For constructing a laboratory/classroom
facility257,578

LAKELAND COLLEGE

Student Services Building addition6,602,331

MCHENRY COUNTY COLLEGE

For constructing classrooms and a
student services building and remodeling
space, in addition to funds previously
appropriated473,076

MORaine VALLEY COMMUNITY COLLEGE - PALOS HILLS

For constructing a classroom/administration
building, providing site improvements and
purchasing equipment, in addition to
funds previously appropriated41,635

PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

For constructing an addition to the Adult
Training/Outreach Center, in addition to
funds previously appropriated1,005,113

SOUTH SUBURBAN COLLEGE

For improving flood retention437,000

TRITON COMMUNITY COLLEGE - RIVER GROVE

For rehabilitating the Liberal Arts

Building1,536,546

For rehabilitating the potable water

distribution system70,146

STATEWIDE

For the Illinois Community College Board

miscellaneous capital improvements including
construction, capital facilities, cost of
planning, supplies, equipment, materials,
services and all other expenses required to
complete the work at the various community
Colleges. This appropriated amount shall be
in addition to any other appropriated amounts
which can be expended for this purpose1,504,506

STATEWIDE

For miscellaneous capital improvements

including construction, capital facilities,
cost of planning, supplies, equipment,
materials, services and all other expenses
required to complete the work at the
various community colleges. This appropriated
amount shall be in addition to any other
appropriated amounts which can be
expended for these purposes4,980,846

For miscellaneous capital improvements
including construction, capital facilities,
cost of planning, supplies, equipment,
materials, services and all other expenses
required to complete the work at the
various community colleges. This appropriated
amount shall be in addition to any other
appropriated amounts which can be
expended for these purposes3,725,065

STATEWIDE - CONSTRUCTION DEFECTS

For planning, construction and renovation
to correct defectively designed or
constructed community college facilities,
provided that monies recovered based upon
claims arising out of such defective design
or construction shall be paid to the state
as required by Section 105.12 of the Public
Community College Act as reimbursement for
monies expended pursuant to this
appropriation292,680
Total \$40,542,557

Section 280. The amount of \$414,264, or so much thereof
as may be necessary, and remains unexpended on June 30, 2007,
from a reappropriation heretofore made for such purposes in

Article 104, Section 280 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges repair, renovation, and miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 285. The sum of \$1,391,343, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 285 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 290. The sum of \$1,712,172, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 290 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 295. The sum of \$2,559,166, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 295 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital

facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 300. The sum of \$687,732, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 300 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 305. The sum of \$72,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 305 of Public

Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for miscellaneous capital improvements at various educational facilities statewide, in addition to funds previously appropriated.

Section 310. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 310 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

(From Article 104, Section 310 of Public Act 94-798)

To plan and begin construction of a
space for the delivery of teacher
training and development and student
enrichment programs108,843

Section 315. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 315 of Public Act 94-798, are reappropriated from the Capital Development Fund to

the Capital Development Board for the Illinois Board of
Higher Education for the projects hereinafter enumerated:

STATEWIDE

(From Article 104, Section 315 of Public Act 94-798)

For miscellaneous capital improvements

including construction, capital facilities,
cost of planning, supplies, equipment,
materials, services and all other expenses
required to complete the work at the various
universities. This appropriated amount

shall be in addition to any other appropriated
amounts which can be expended for these

purposes18,559,284

Chicago State University322,100

Eastern Illinois University515,500

Governors State University18,040

Illinois State University984,871

Northeastern Illinois University383,700

Northern Illinois University1,159,000

Western Illinois University361,092

Southern Illinois University -

Carbondale1,237,441

Southern Illinois University -

Edwardsville763,100

University of Illinois -

Chicago	2,777,300
University of Illinois -	
Springfield	229,100
University of Illinois -	
Urbana/Champaign	4,131,963
Illinois Community	
College Board	5,676,077
For miscellaneous capital improvements	
including construction, capital	
facilities, cost of planning, supplies,	
equipment, materials, services and	
all other expenses required to complete	
the work at the various universities	
This appropriated amount shall be in	
addition to any other appropriated amounts	
which can be expended for these purposes	16,394,865
Chicago State University	300,273
Eastern Illinois University	515,500
Governors State University	73,277
Illinois State University	651,449
Northeastern Illinois	
University	383,700
Northern Illinois University	1,159,000
Western Illinois University	41,562
Southern Illinois University -	

Carbondale	43,777
Southern Illinois University - Edwardsville	14,515
University of Illinois - Chicago	2,777,300
University of Illinois - Springfield	212,512
University of Illinois - Urbana/Champaign	4,150,300
Illinois Community College Board	6,071,700

For miscellaneous capital improvements

including construction, capital
facilities, cost of planning, supplies,
equipment, materials, services and
all other expenses required to complete
the work at the various universities

This appropriated amount shall be in
addition to any other appropriated amounts

which can be expended for these purposes4,755,524

Chicago State University	36,022
Eastern Illinois University	515,500
Illinois State University	17,567
Northern Illinois University	753,633
Western Illinois University	140,157

Southern Illinois University -
 Carbondale139,735
University of Illinois -
 Chicago2,061,465
University of Illinois -
 Springfield209,126
University of Illinois -
 Urbana/Champaign882,319

For miscellaneous capital improvements,
including construction, capital
facilities, cost of planning,
supplies, equipment, materials, services
and all other expenses required to
complete the work at the various universities.
This appropriated amount shall be in
addition to any other appropriated
amounts which can be expended
for these purposes2,891,414
Eastern Illinois University477,768
Illinois State University128,234
Northern Illinois University1,207,568
Southern Illinois University -
 Carbondale72,892
University of Illinois -
 Chicago245,200

University of Illinois -

Urbana/Champaign759,752

For miscellaneous capital improvements

including construction, reconstruction
remodeling, improvements, repair
and installation of capital

facilities, cost of planning, supplies,
equipment, materials, services and all
other expenses required to complete

the work at the various universities set
forth below. This appropriated amount
shall be in addition to any other

appropriated amounts which can

be expended for these purposes1,837,407

Chicago State University149,156

Eastern Illinois University42,140

Northeastern Illinois University32,560

Northern Illinois University698,185

Western Illinois University12,865

University of Illinois -

Champaign/Urbana Campus902,501

For miscellaneous capital improvements

including construction, capital
facilities, cost of planning, supplies,
equipment, materials, services and

all other expenses required to
complete the work at the various
universities set forth below. This
appropriation shall be in addition
to any other appropriated amounts
which can be expended for these purposes888,186

For Eastern Illinois University261,412

For Northeastern Illinois University3,449

For Northern Illinois University60,517

For University of Illinois -
Urbana-Champaign562,808

For miscellaneous capital improvements,
including construction, reconstruction,
remodeling, improvement, repair and
installation of capital facilities, cost of
planning, supplies, equipment, materials,
services and all other expenses
required to complete the work at the various
universities set forth below. This
appropriation shall be in addition to
any other appropriated amounts which
can be expended for these purposes264,759

For Northern Illinois University151,292

For Southern Illinois University -
Carbondale22,188

For Southern Illinois University -
 Edwardsville11,240
For University of Illinois -
 Urbana-Champaign80,039

For miscellaneous capital improvements
including construction, reconstruction,
remodeling, improvement, repair and
installation of capital facilities,
cost of planning, supplies, equipment,
materials, services and all other expenses
required to complete the work at the
various universities set forth below.

This appropriation shall be in addition
to any other appropriated amounts which
can be expended for these purposes797,938

For Chicago State University21,722
For Eastern Illinois University150,380
For Governors State University71,798
For Illinois State University85,165
For Northeastern Illinois University ...36,177
For Northern Illinois University207,446
For University of Illinois225,250

SOUTHERN ILLINOIS UNIVERSITY

For Southern Illinois University
for miscellaneous capital improvements

including construction, reconstruction,
remodeling, improvements, repair and
installation of capital facilities, cost
of planning, supplies, equipment, materials
services and all other expenses
required to complete the work. This
appropriation shall be in addition to any
other appropriated amounts which can
be expended for these purposes120,090

UNIVERSITY OF ILLINOIS

For the Board of Trustees of the University of
Illinois for miscellaneous capital
improvements including construction,
reconstruction, remodeling, improvement,
repair and installation of capital
facilities, cost of planning, supplies,
equipment, materials, services and
all other expenses required for completing
the work at the colleges and
universities. This appropriation shall
be in addition to any other
appropriated amounts which can be
expended for these purposes89,723

For the Board of Higher Education for
miscellaneous capital improvements,

including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes:

Northern Illinois University	<u>17,454</u>
Total	\$46,616,644

Section 320. The sum of \$133,306, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 320 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and

universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 325. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 325 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

(From Article 104, Section 325 of Public Act 94-798)

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities.

This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University	143,813
Eastern Illinois University	257,800
Governors State University	94,900

Illinois State University	510,700
Northeastern Illinois University	191,800
Northern Illinois University	579,500
Western Illinois University	145,143
Southern Illinois University - Carbondale	560,973
Southern Illinois University - Edwardsville	381,500
University of Illinois - Chicago	1,388,600
University of Illinois - Springfield	114,600
University of Illinois - Urbana/Champaign	2,075,100
Illinois Community College Board	<u>2,888,562</u>
Total	\$9,332,991

For miscellaneous capital improvements
including construction, capital
facilities, cost of planning, supplies,
equipment, materials, services and
all other expenses required to complete
the work at the various universities.

This appropriated amount shall be in
addition to any other appropriated amounts
which can be expended for these purposes.

Chicago State University	161,000
Eastern Illinois University	255,993
Governors State University	79,550
Illinois State University	510,700

Northeastern Illinois University	191,800
Northern Illinois University	579,500
Southern Illinois University - Carbondale	22,934
Southern Illinois University - Edwardsville	156,094
University of Illinois - Chicago	1,388,600
University of Illinois - Springfield	114,600
University of Illinois - Urbana/Champaign	2,075,100
Illinois Community College Board	<u>2,805,684</u>
Total	\$8,341,555

For miscellaneous capital improvements
including construction, capital
facilities, cost of planning, supplies,
equipment, materials, services and
all other expenses required to complete
the work at the various universities.
This appropriated amount shall be in
addition to any other appropriated amounts
which can be expended for these purposes.

Chicago State University	16,042
Eastern Illinois University	185,800
Governors State University	45,618
Illinois State University	27,282
Northern Illinois University	579,500
Western Illinois University	9,341
Southern Illinois University - Carbondale	37,795

University of Illinois - Chicago	974,174
University of Illinois - Springfield	76,866
University of Illinois - Urbana/Champaign	<u>1,563,514</u>
Total	\$3,515,932

For miscellaneous capital improvements
including construction, capital
facilities, cost of planning, supplies,
equipment, materials, services and
all other expenses required to complete
the work at the various universities.

This appropriated amount shall be in
addition to any other appropriated amounts
which can be expended for these purposes.

Eastern Illinois University	21,618
Governors State University	26,826
Illinois State University	121,697
Northeastern Illinois University	87,701
Northern Illinois University	448,480
University of Illinois - Chicago	103,101
University of Illinois - Springfield	30,052
University of Illinois - Urbana/Champaign	<u>268,540</u>
Total	\$1,108,015

For miscellaneous capital improvements
including construction, capital
facilities, cost of planning, supplies,

equipment, materials, services and
all other expenses required to complete
the work at the various universities.

This appropriated amount shall be in
addition to any other appropriated amounts
which can be expended for these purposes.

Chicago State University	48,214
Eastern Illinois University	134,474
Northeastern Illinois University	32,547
Northern Illinois University	340,000
University of Illinois- Champaign/Urbana	<u>65,946</u>
Total	\$621,181

Section 330. The sum of \$1,598,774, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 330 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for

these purposes.

Section 335. The sum of \$1,311,528, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 335 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 340. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 340 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

(From Article 104, Section 340 of Public Act 94-798)

For replacing primary electrical
feeder cable341,332

For roof replacement projects1,445,540

For the construction of a conference
center4,860,186

For the construction of a day care
facility4,906,554

For the construction of a student
financial outreach building4,805,809

For constructing a new library facility,
site improvements, utilities, and
purchasing equipment, in addition
to funds previously appropriated2,800,731

For technology improvements and
deferred maintenance1,186,381

For remodeling Building K, in addition
to funds previously appropriated8,534,846

For planning and beginning to remodel
Building K and improving site1,000,474

For a grant to Chicago State University for
all costs associated with construction of
a Convocation Center512,431

For upgrading campus infrastructure,
in addition to the funds
previously appropriated573,846

For renovating buildings and upgrading
mechanical systems61,412

EASTERN ILLINOIS UNIVERSITY

For upgrading the electrical
distribution system2,327,480

For renovating and expanding the
Fine Arts Center, in addition to
funds previously appropriated11,945,189

For planning and beginning to renovate
and expand the Fine Arts Center -
Phase 1, in addition to funds
previously appropriated1,001,351

For planning and beginning to renovate
and expand the Fine Arts Center39,400

For upgrading campus buildings for health,
safety and environmental improvements386,432

GOVERNORS STATE UNIVERSITY

For constructing addition and
remodeling the teaching & learning
complex, in addition to funds
previously appropriated14,563,783

ILLINOIS STATE UNIVERSITY

For renovating Stevenson and Turner
Halls for life/safety21,139,192

For the upgrade and remodeling

of Schroeder Hall2,459,395
For planning, site improvements, utilities,
construction, equipment and other costs
necessary for a new facility for the
College of Business20,480
For remodeling Julian and Moulton Halls406,829

NORTHEASTERN ILLINOIS UNIVERSITY

For renovating Building "C" and
remodeling and expanding Building "E"
and Building "F"6,277,078
For planning and beginning to remodel
Buildings A, B and E3,487,633
For remodeling in the Science Building
to upgrade heating, ventilating and air
conditioning systems2,021,400
For replacing fire alarm systems, lighting
and ceilings196,611

NORTHERN ILLINOIS UNIVERSITY

For renovating the Founders Library
basement, in addition to funds previously
appropriated648,578
For planning a classroom building and
developing site in Hoffman Estates1,314,500
For completing the construction of the
Engineering Building, in addition to

amounts previously appropriated for
such purpose326,589
For renovating Altgeld Hall and
purchasing equipment249,268
For upgrading storm waterway controls in
addition to funds previously appropriated218,606

SOUTHERN ILLINOIS UNIVERSITY

For planning, construction and equipment
for a cancer center9,863,784

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

For renovating and constructing an
addition to the Morris Library, in
addition to funds previously
appropriated12,404,172

SIU SCHOOL OF MEDICINE - SPRINGFIELD

For constructing and for equipment for
an addition to the combined laboratory,
in addition to funds previously
appropriated68,104

UNIVERSITY OF ILLINOIS AT CHICAGO

Plan, construct, and equip the Chemical
Sciences Building57,600,000
For planning, construction and equipment
for a chemical sciences building3,549,048
To plan and begin construction of

a medical imaging research/clinical
facility49,753
For remodeling the Clinical
Sciences Building854,132
For the renovation of the court area and
Lecture Center, in addition to funds
previously appropriated119,735

UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA

For planning, analysis and design
of Lincoln Hall. Design cannot proceed
beyond Program Analysis/Preliminary
Design unless approved in writing by
the Governor2,000,000
Expansion of Microelectronics Lab2,025,772
For planning, construction and equipment
for a biotechnology genomic facility6,027,073
For planning, construction and equipment
for a supercomputing application facility295,061

UNIVERSITY CENTER OF LAKE COUNTY

For constructing a university center and
purchasing equipment, in addition to
funds previously appropriated242,937
For land, planning, remodeling, construction
and all costs necessary to construct a
facility542,946

WESTERN ILLINOIS UNIVERSITY - MACOMB

Plan and construct performing arts center	4,000,000
For improvements to Memorial	
Hall	<u>10,718,657</u>
Total	\$210,420,510

Section 345. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 104, Section 345 of Public Act 94-798 is reappropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University School of Medicine, Springfield, for the project hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY SCHOOL
OF MEDICINE - SPRINGFIELD

(From Article 104, Section 345 of Public Act 94-798)

For construction and equipment	
for an addition to the combined	
laboratory for Illinois State Police	
Crime Lab	21,980

Section 360. The amount of \$73,780, or so much thereof as may be necessary, and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in

Article 104, Section 360 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 370. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 370 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

EAST ST. LOUIS COLLEGE CENTER

(From Article 104, Section 370 of Public Act 94-798)

For construction of facilities, remodeling,
site improvements, utilities and other
costs necessary for adapting the former
campus of Metropolitan Community College
for a Community College Center and Southern

Illinois University, in addition to funds
previously appropriated3,602,045

Section 375. The sum of \$35,707,069, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 375 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 380. The sum of \$30,625,470, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 380 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies,

equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 385. The sum of \$11,402,697, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 385 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 390. The sum of \$3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 390 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the

Capital Development Board for a grant to Northwestern University for planning, construction, and equipment for a Nanofabrication and Molecular Center. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 400. The sum of \$26,915, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 400 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for miscellaneous capital improvements to state facilities including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the facilities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 405. The sum of \$111,982,989, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 405 of Public

Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 410. The sum of \$129,167,335, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 410 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for educational purposes by State universities and colleges, the Illinois Community College Board created by the Public Community College Act and for grants to public community colleges as authorized by Sections 5-11 and 5-12 of the Public Community College Act as authorized by subsection (a) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

No contract shall be entered into or obligation incurred for any expenditure made in this Article until after the purpose and amounts have been approved in writing by the

Governor.

Total, Article 510 \$1,440,268,009

ARTICLE 515

EASTERN ILLINOIS UNIVERSITY

Section 5. The sum of \$5,298,718, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 105, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment for the renovation and expansion of the Fine Arts Center. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purpose and amounts have been approved in writing by the Governor.

Section 10. The sum of \$95,405, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 105, Section 10 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University

to purchase equipment for the renovation and expansion of Booth Library. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 515 \$5,394,123

ARTICLE 520

NORTHEASTERN ILLINOIS UNIVERSITY

Section 5. The sum of \$2,071,805, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 106, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University to purchase equipment and remodel buildings A, B and E. This appropriation is in addition to any funds previously appropriated.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 520 \$2,071,805

ARTICLE 525

SOUTHERN ILLINOIS UNIVERSITY

Section 5. The sum of \$3,805, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 108, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University at Carbondale to purchase equipment for Altgeld Hall and the Old Baptist Foundation Building. This appropriation is in addition to any funds previously appropriated.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 525 \$3,805

ARTICLE 530

UNIVERSITY OF ILLINOIS

Section 5. The sum of \$4,702,332, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 109, Section 5 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for all costs associated with the space needs of the Department of Natural Resources, Illinois Natural History Survey Division and State Water Survey Division on the campus of the University of Illinois in Champaign, including construction, capital facilities, planning, relocation, renovation and rehabilitation, mechanical systems, materials, services and all other costs required to complete the work.

Section 10. The sum of \$385,026, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 109, Section 10 of Public Act 94-798, is reappropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).

Section 15. The sum of \$108,796, or so much thereof as may be necessary and remains unexpended on June 30, 2007,

from a reappropriation heretofore made for such purpose in Article 109, Section 15 of Public Act 94-798, is reappropriated from the Capital Development Fund to the University of Illinois at Springfield for constructing a classroom and office building, in addition to funds previously appropriated.

Section 20. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 5, 10 and 15 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 530 \$5,196,154

ARTICLE 535

ILLINOIS COMMERCE COMMISSION

Section 5. The sum of \$391,315, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 110, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Illinois Commerce Commission for train whistle abatement in counties with over 3,000,000 in population, where a public

highway crosses a railroad at grade.

Total, Article 535 \$391,315

ARTICLE 540

ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of \$150,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 10. The sum of \$60,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or

accounts in order to implement a leveraged program.

Section 30. The sum of \$10,000,000, or so much thereof as may be necessary is appropriated from the Underground Storage Tank Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Total, Article 540 \$220,000,000

ARTICLE 545

ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of \$540,796,725, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 111, Section 5, and Article 112, Section 5 of Public Act 94-798, as amended, are reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds

or accounts in order to implement a leveraged loan program.

Section 10. The sum of \$210,011,080, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 111, Section 10, and Article 112, Section 10 of Public Act 94-798, as amended, are reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 15. The sum of \$8,942,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 112, Section 15 of Public Act 94-798, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 20. The sum of \$1,827,595, or so much thereof as

may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 112, Section 20 of Public Act 94-798, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 25. The sum of \$4,836,773, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 112, Section 25 of Public Act 94-798, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for grants to units of local government for wastewater facilities, pursuant to provisions of the "Anti-Pollution Bond Act."

Section 30. The amount of \$55,429,959, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from reappropriations heretofore made for such purposes in Article 112, Section 30 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for wastewater compliance grants to units of local government or sewer systems and wastewater treatment facilities pursuant to procedures and rules established under the Anti-Pollution

Bond Act. These grants are limited to projects for which the local government provides at least 30% of the project cost. There is an approved project compliance plan, and there is an enforceable compliance schedule prior to the grant award. The grant award will be based on eligible project cost contained in the approved compliance plan.

Section 35. The sum of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 112, Section 35 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Section 40. The sum of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 112, Section 40 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Section 45. The sum of \$10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 112, Section 45 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund for use pursuant to Section 22.2 of the Environmental Protection Act.

Section 50. The sum of \$748,945, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 112, Section 50 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants and contracts for public drinking water infrastructure, including design and construction, where private drinking water wells have been contaminated by a hazardous substance.

Section 55. The sum of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 111, Section 20 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for financial

assistance to municipalities with designated River Edge Redevelopment Zones for brownfields redevelopment in accordance with Section 58.13 of the Environmental Protection Act, including costs in prior years.

Section 60. The sum of \$8,462,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 112, Section 55 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 65. The sum of \$16,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 111, Section 15 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the

Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State Agencies for such purposes.

Section 70. No contract shall be entered into or obligation incurred for any expenditure made in Sections 15 through 65 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, Article 545 \$866,656,177

ARTICLE 550

HISTORIC PRESERVATION AGENCY

Section 5. The sum of \$437,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 113, Section 5 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for costs associated with the acquisition or improvements of Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Section 10. The sum of \$460,000, or so much thereof as

may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 113, Section 10 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for support facilities, acquisition or improvements for Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 5 and 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 550 \$897,800

ARTICLE 552

ILLINOIS FINANCE AUTHORITY

Section 5. The sum of \$2,200,000, or so much thereof as may be necessary, is appropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank.

Total, Article 552 \$2,200,000

ARTICLE 555

ILLINOIS FINANCE AUTHORITY

Section 5. The sum of \$500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 114, Section 5 of Public Act 94-798, as amended, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

Section 10. The sum of \$644,371, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 115, Section 5 of Public Act 94-798, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank,

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LRB095 07809 RCE 27970 b

pursuant to Section 845-75 of Public Act 93-0205.

Total, Article 555 \$1,144,371

ARTICLE 560

ILLINOIS COMMUNITY COLLEGE BOARD

Section 5. The sum of \$1,606,823, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 118, Section 5 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund for the Illinois Community College Board for remodeling of facilities for compliance with the Americans with Disabilities Act. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 560 \$1,606,823

ARTICLE 565

Section 0.01. In this Article 565, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

Section 1. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Alton for fence replacement at Gordon Moore Park.

Section 2. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Godfrey for permanent park improvements.

Section 3. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Roxana for main lift station improvements, and police and record departmental improvements.

Section 4. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for museum improvements.

Section 5. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Worden for a rescue truck for the Worden Fire Protection District.

Section 6. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Bethalto for a communications system.

Section 7. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Nameoki Township for pump and control equipment.

Section 8. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the United Way of Greater St. Louis.

Section 9. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rosewood Heights Sanitary District for the relining of main water lines.

Section 10. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chouteau/Nameoki/Venice Drainage District for tree removal and ditch improvements.

Section 11. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Holiday Shores Fire Department for a natural gas powered generator.

Section 12. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pontoon Beach for a storm warning system.

Section 13. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Christopher House-Logan Square for building rehabilitation.

Section 14. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant the Puerto Rican Arts Alliance for building rehabilitation.

Section 15. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago International Salsa Congress for community programs.

Section 16. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Voice of the City for programming and operations.

Section 17. The sum of \$75,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Healthcare Alternative Systems for a telephone system.

Section 18. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Kelvyn Park High School for classroom furniture.

Section 19. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to ACCESS Armitage Family Health Center for equipment.

Section 20. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carterville for equipment.

Section 21. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to City of Johnston City for City Hall expansion.

Section 22. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Marion Senior Citizens for construction of a new roof.

Section 23. The sum of \$63,640, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Williamson County for community development projects.

Section 24. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to REDCO for a ground leveling project.

Section 25. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Herrin for the purchase of equipment and drainage improvements.

Section 26. The sum of \$33,860, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of McLeansboro for community development projects.

Section 27. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Christopher for purchase of a mill machine.

Section 28. The sum of \$37,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Frankfort for community development projects.

Section 29. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Benton for community development projects.

Section 30. The sum of \$120,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Franklin County for community development projects.

Section 31. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marion for community development projects.

Section 32. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the United Way of Southern Illinois for community programming.

Section 33. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for a bungalow rehabilitation project at Independence Park.

Section 34. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to St. Viator School for renovation to an outdoor area and interior and exterior repairs.

Section 35. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Luther North High School for interior and exterior repairs.

Section 36. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for upgrades to street lighting fixtures in the Historic Villa District of the 30th Ward.

Section 37. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to United Civic Association for area green space and streetscape enhancements.

Section 38. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for renovation of playground and outdoor areas.

Section 39. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the United Neighborhood Organization for the construction of a new charter school.

Section 40. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Tonti Public Grammar School for construction of a new playground.

Section 41. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Little Village Community Development Corporation for permanent improvements.

Section 42. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the City of Chicago for the purchase and installation of security cameras in the 23rd Ward.

Section 43. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for a new police station.

Section 44. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Quad City Urban League for building construction.

Section 45. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Montgomery for costs associated with mass grading and site utilities in preparation for construction of a new village hall.

Section 46. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Carpenters Place for operations.

Section 47. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Mutual Ground, Inc. for operations.

Section 48. The sum of \$100,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Southern Kane County Training Association for capital improvements.

Section 49. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Our Lady of Good Council School for parking lot resurfacing.

Section 50. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora Township for costs associated with programs and operations.

Section 51. The sum of \$35,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Streamwood Park District for security camera system for Sunny Hill Park.

Section 52. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Centro de Informacion for Latino services.

Section 53. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hoffman Estates Park District for completion of Canterbury Fields Park.

Section 54. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hoffman Estates Park District for a playground at Vogelei Park.

Section 55. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to Streamwood Park District for Safety Town renovation completion.

Section 56. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Streamwood Park District for a security camera system for Hoosier Park.

Section 57. The sum of \$45,666, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hanover Park Park District for a 15-passenger bus with a wheelchair lift.

Section 58. The sum of \$27,884, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hanover Park Park District for an LED sign system.

Section 59. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for a bike path.

Section 60. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for the Irving Park Road Crossing Initiative and a pedestrian traffic signal.

Section 61. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hoffman Estates Community Resource Center for building construction.

Section 62. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Murray Language Academy for repairs and operations.

Section 63. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations of Powell School.

Section 64. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Youth Center for Crowne Center permanent improvements.

Section 65. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Blue Gargoyle for employment programs.

Section 66. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hyde Park Neighborhood Club for building repairs.

Section 67. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mireles Academy for repairs and operations.

Section 68. The sum of \$25,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations to Carnegie school.

Section 69. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Canter Middle School for repairs and operations.

Section 70. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bradwell Community Arts & Sciences for repairs and operations.

Section 71. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Library for improvements at the Blackstone branch.

Section 72. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs and operations of the Black Branch Magnet School.

Section 73. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Ada McKinley for building repairs.

Section 74. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the South Chicago Branch Library for improvements.

Section 75. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Parkside Community Academy for repairs and operations.

Section 76. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Library for improvements at

the South Shore branch.

Section 77. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at O'Keefe School.

Section 78. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Ninos Hereos Academic Center for repairs and operations.

Section 79. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bouchet Math and Science Academy for repairs and operations.

Section 80. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at Sullivan School.

Section 81. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Chicago Community Area for repairs and operations.

Section 82. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Wadsworth CPC for repairs and operations.

Section 83. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at James N. Thorpe School.

Section 84. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Central Community Services for the South Shore campus renovations.

Section 85. The sum of \$25,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at Shoemith School.

Section 86. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Shore Chamber of Commerce for building improvements and upgrades.

Section 87. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Russell Park for installation of a scoreboard and other repairs to park facilities.

Section 88. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Chicago YMCA for building renovations.

Section 89. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to Chicago Public Schools for repairs and operations at Ray School.

Section 90. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at Harte School.

Section 91. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Side YMCA for building renovations.

Section 92. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for reconstruction of the alley east of School Street between Niles Tr. and Jarvis Avenue.

Section 93. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Morton Grove Park District for construction.

Section 94. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Legion Park track improvements.

Section 95. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Irish Heritage Center for a new elevator.

Section 96. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Edward School for gym improvements.

Section 97. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Queen of All Saints School for construction.

Section 98. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to St. Mary of the Woods School for construction.

Section 99. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for a play lot in Eugene Field.

Section 100. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvey Park District.

Section 101. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Hazel Crest for public works.

Section 102. The sum of \$65,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for the Community Center.

Section 103. The sum of \$85,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the William Leonard Library.

Section 104. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Midlothian for the Police Department.

Section 105. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Monee Fire Protection District for equipment.

Section 106. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Grant Park for costs associated with a new fire station.

Section 107. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Papineau Fire Protection District for equipment.

Section 108. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bradley for a command vehicle for the Bradley Fire Department.

Section 109. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Anne for equipment for the St. Anne Fire Department.

Section 110. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Beaverville Fire Protection District for equipment.

Section 111. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of University Park for equipment

for the University Park Fire Department.

Section 112. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Aroma Park for equipment for the Aroma Park Fire Department.

Section 113. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Beecher Fire Protection District for equipment.

Section 114. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Monee for laptop computers for vehicles for the Monee Police Department.

Section 115. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Bourbonnais for portable radios for the Bourbonnais Police Department.

Section 116. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Kankakee County Emergency Services to develop a risk analysis database for all county plans.

Section 117. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bourbonnais Fire Protection District for equipment.

Section 118. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Momence for equipment for the Momence Fire Department.

Section 119. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kankakee for equipment for the Kankakee Fire Department.

Section 120. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hopkins Park for repairs to Village Hall.

Section 121. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Pembroke Township for equipment for the Pembroke Fire Department.

Section 122. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Peotone for laptop computers for vehicles for the Peotone Fire Department.

Section 123. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Martinton for park equipment.

Section 124. The sum of \$37,500, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for the EZRA tenant support project and group services.

Section 125. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Lovington Community Ambulance for the purchase of a new ambulance.

Section 126. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Windsor for remodeling costs associated with the new City Hall.

Section 127. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sullivan for a new squad car and related equipment for the Sullivan Police Department.

Section 128. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Village of Oreana for parking lot resurfacing and related improvements.

Section 129. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Salvation Army Corps Community Shelter and Center.

Section 130. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Big Brothers-Big Sisters of Central Illinois for youth mentoring programs.

Section 131. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Soyland Access to Independent Living (SAIL) for operations.

Section 132. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Good Samaritan Inn Homeless Shelter for

costs associated with operations and purchase of a new building.

Section 133. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Findlay for park improvements and sidewalk repairs.

Section 134. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Easter Seals of Central Illinois for operations.

Section 135. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Macon County Fair Association.

Section 136. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Moultrie County Dive and Rescue for a Zodiac boat with motor and dive suits.

Section 138. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mid-Illinois Chapter American Red Cross for construction of a garage for emergency response vehicles and equipment.

Section 139. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Economic Development Council for the Southwest Suburbs at Moraine Valley Community College to develop a business leadership program for innovation in health care finance administration.

Section 140. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Roberts Park Fire Protection District to upgrade mobile data equipment and communications technology system.

Section 141. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the South Austin Coalition for job training.

Section 142. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin Chamber of Commerce for job training.

Section 143. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Austin African American Business and Networking Association for job training.

Section 144. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lakeview YMCA for capital repairs and community room development.

Section 145. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Libraries for the Lincoln Park

branch.

Section 146. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Libraries for the Lincoln/Belmont branch.

Section 147. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Lakeview High School campus playlot renovations.

Section 148. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Libraries for the Wicker Park/Bucktown branch.

Section 149. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Libraries for the Sulzer Regional branch.

Section 150. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for a study on expansion of a public works facility.

Section 151. The sum of \$22,833, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanover Park Park District for a 15-passenger bus.

Section 152. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for a fire training tower.

Section 153. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Church of the Holy Spirit for an immigrant welcoming center.

Section 154. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Bloomingdale for construction of a park at Lake Street.

Section 155. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Schaumburg for transportation service out of the township for medical treatment.

Section 156. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Autism Society of America NW Suburbs of Illinois ASA for an autism conference.

Section 157. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumburg for an emergency operations center.

Section 158. The sum of \$50,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for security cameras for the train station.

Section 159. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman Estates for a community resource center.

Section 160. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Elk Grove Village Sister Cities for hosting a delegation from Sicily.

Section 161. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Union Avenue Community Outreach.

Section 162. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to Sherwood Park.

Section 163. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Lowe Park.

Section 164. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Imagine Englewood If (Get the Lead Out of Englewood).

Section 165. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Armour Square Park.

Section 166. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Hermitage Park.

Section 167. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Park #437.

Section 168. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Malus Playlot Park.

Section 169. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Pro Am for summer jobs for youth.

Section 170. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Coal City Community Unit School District #1 for infrastructure improvements for the Pre-K school.

Section 171. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wilmington Community Unit School District 209U for technology lab improvements and expansion.

Section 172. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Herscher Community Unit School District #2 for technology lab improvements and expansion.

Section 173. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Marseilles Elementary School for technology lab improvements and expansion.

Section 174. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mazon for sanitary sewer lines.

Section 175. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Morris for improvements to potable water system.

Section 176. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services for permanent improvements.

Section 177. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Morris for expansion of U.S. Route 6 for commercial development purposes.

Section 178. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Limestone Township for emergency sirens.

Section 179. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the PCC Wellness Center for permanent improvements.

Section 180. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rhema Community Development Corp. for

performing arts.

Section 181. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The New Alternative CDL Preparatory Training for job training.

Section 182. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Gwendolyn Brooks Middle School for performing arts.

Section 183. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Sisters Embracing Life for breast examinations.

Section 184. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hope Community Advent Christian Church for performing arts.

Section 185. The sum of \$23,750, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to TaeSue Entertainment for performing arts.

Section 186. The sum of \$23,750, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Latinos Unidos Con Voz for immigrant rights.

Section 187. The sum of \$23,750, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago West Community Music Center for performing arts.

Section 188. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to One Step At a Time Job Referral for job training.

Section 189. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to Mothers Against Drunk Driving.

Section 190. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Concerned Citizens, Inc. for Mother House.

Section 191. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The Austin Peace Center for operating costs.

Section 192. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Austin African American Business and Networking Association for small business grants.

Section 193. The sum of \$23,750, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The Resource and Research Center for operating costs.

Section 194. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Youth Job Center for youth employment.

Section 195. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Housing Opportunities For Women for operating costs.

Section 196. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Staunton Fire Protection District for equipment.

Section 197. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois Valley Economic Development for operations.

Section 198. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to Unit #7 Fire Protection District in Gillespie for equipment.

Section 199. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Springfield Medical District for operations.

Section 200. The sum of \$65,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Network Knowledge Public TV for literacy programs.

Section 201. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Nokomis Township Library for operations.

Section 202. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carlinville for police cars.

Section 203. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bunker Hill Fire Protection District for equipment.

Section 204. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Raymond Community Fire Protection District for equipment.

Section 205. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hillsboro Area Hospital for operations.

Section 206. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pana for water line improvements.

Section 207. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to First Presbyterian Church of Witt for non-denominational summer programs.

Section 208. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rosehill Arboretum for planning funds.

Section 209. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Old Town School of Folk Music for expansion planning.

Section 210. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Uptown United for commercial development.

Section 211. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for recreation equipment for people with disabilities.

Section 212. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for graffiti removal.

Section 213. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belleville for building upgrades and remodeling.

Section 214. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Black United Fund of Illinois for programmatic costs.

Section 215. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Carroll Fire Protection District for outside egress from the second level of the station.

Section 216. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Park District.

Section 217. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Booker Washington Community Center for senior programs, tutoring, and computer classes.

Section 218. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Public Library for expansion.

Section 219. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Nathan K. Dombrowski Baseball Field in Crescent Park.

Section 220. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for playground improvements in Kennedy Park.

Section 221. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Green Hills Public Library for computer services for software maintenance and installation of equipment.

Section 222. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Green Hills Public Library for print and audio visual materials.

Section 223. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Worth to purchase opticom system.

Section 224. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Ridge Historical Foundation for building repairs.

Section 225. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Palos Baseball Organization for baseball field improvements.

Section 226. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Merrionette Park Baseball for baseball field improvements.

Section 227. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for playground improvements in Mt. Greenwood Park.

Section 228. The sum of \$58,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for a fire department emergency command vehicle.

Section 229. The sum of \$57,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Pakistani American Center for community services programming.

Section 230. The sum of \$56,650, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for 911 center upgrades.

Section 231. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Zam's Hope for a computer literacy program.

Section 232. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Library Association for Illinois Clicks.

Section 233. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Village of Lincolnwood for sidewalk replacement.

Section 234. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie Park District for sound and lighting of Devonshire Park.

Section 235. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Grand Ridge for planning and design for water tower and sewage system and arsenic removal system.

Section 236. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arlington for demolition of an abandoned school.

Section 237. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the City of Streator for demolition of a city-owned building.

Section 238. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peru for the Peru Rescue Station.

Section 239. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of LaSalle for Main Street programs and historic district renovation.

Section 240. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mendota for development of an industrial park.

Section 241. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McNabb for fire and ambulance building improvements.

Section 242. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Ottawa for downtown redevelopment.

Section 243. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to LaMoille Township for infrastructure improvements.

Section 244. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Grandville for infrastructure improvements.

Section 245. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Seatonville for infrastructure improvements.

Section 246. The sum of \$100,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Easter Seals for building improvements.

Section 247. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Township for animal control building improvements.

Section 248. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone for infrastructure improvements.

Section 249. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manhattan for infrastructure improvements.

Section 250. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Housing Foundation of Will County -

Daybreak Center in Joliet for improvements.

Section 251. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Union School District #81 for building improvements.

Section 252. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rialto of Joliet for building improvements.

Section 253. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services of Will County for roof and parking lot.

Section 254. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Spanish Coalition for Jobs for job training programs.

Section 255. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Agnes of Bohemia Church for operations.

Section 256. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for structural improvements at Carver Primary School.

Section 257. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for improvements to Lansing Veterans Municipal Airport.

Section 258. The sum of \$52,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Calumet Memorial Park District for 2 security system cameras at Sandridge Center.

Section 259. The sum of \$36,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burnham for park improvements and lighting.

Section 260. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for snow removal equipment at Lansing Veterans Municipal Airport.

Section 261. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Healthcare Consortium of Illinois for workforce development.

Section 262. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burnham for various improvements to the fire station and infrastructure improvements for the Burnham Fire Department.

Section 263. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for public safety, water, environmental treatment, and other improvements.

Section 264. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Calumet City for lighting system upgrades for the public library.

Section 265. The sum of \$6,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Mayors and Managers Association for police technology upgrades.

Section 266. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for firefighting equipment.

Section 267. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Village of McCook for an ambulance.

Section 268. The sum of \$99,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Summit for building improvements for the water department.

Section 269. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for the Berwyn City Hall HVAC system.

Section 270. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for volleyball court improvements at Stars and Stripes Park.

Section 271. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for a concession stand at Ehlert Park.

Section 272. The sum of \$90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lyons for New Municipal Park.

Section 273. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Union Pacific Railroad for beautification.

Section 274. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for economic development.

Section 275. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Southland Health Care Forum for allied health career training.

Section 276. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to Grande Prairie Library for facility planning, PC equipment, and training.

Section 277. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rich Township for minority outreach and programming.

Section 278. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Grande Prairie Services for signage, weatherization, and psychosocial services programming.

Section 279. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Suburban Mayors and Managers Association for regional plan development.

Section 280. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to Rich Township Emergency Service Disaster Agency for replacement of an emergency vehicle.

Section 281. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for a juvenile diversion project and municipal programming.

Section 282. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for government services.

Section 283. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Country Club Hills for park district improvements.

Section 284. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for disability access improvements at the recreation center.

Section 285. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for patrol vehicles and video surveillance cameras.

Section 286. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for economic development.

Section 287. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for library, police, and parks and recreation infrastructure improvements, and tutorial programs.

Section 288. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for 911 center permanent improvements and equipment.

Section 289. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for park equipment in the 9th Ward.

Section 290. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for sidewalks.

Section 291. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet Park Recreation Center for equipment.

Section 292. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Calumet Township for senior center permanent improvements.

Section 293. The sum of \$57,785, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sauk Village for permanent improvements.

Section 294. The sum of \$25,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Chicago Heights for permanent improvements.

Section 295. The sum of \$35,333, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Homewood-Flossmoor Park District for permanent improvements.

Section 296. The sum of \$82,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Heights Park District for permanent improvements.

Section 297. The sum of \$55,250, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steger for permanent improvements.

Section 298. The sum of \$34,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for permanent improvements.

Section 299. The sum of \$82,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Heights for permanent improvements.

Section 300. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bloom Township for permanent improvements.

Section 301. The sum of \$11,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for permanent

improvements.

Section 302. The sum of \$52,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for permanent improvements.

Section 303. The sum of \$18,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beecher for permanent improvements.

Section 304. The sum of \$30,970, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for permanent improvements.

Section 305. The sum of \$38,285, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Crete Park District for permanent improvements.

Section 306. The sum of \$65,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crete for permanent improvements.

Section 307. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for permanent improvements.

Section 308. The sum of \$27,850, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for permanent improvements.

Section 309. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pekin for construction and repairs of sidewalks.

Section 310. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Spoon River College for technology and security enhancements.

Section 311. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Peoria for technology infrastructure for an emergency operation center.

Section 312. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Creve Coeur to repair water mains and hydrants.

Section 313. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cuba for replacement of emergency sirens.

Section 314. The sum of \$30,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marquette Heights for replacement of emergency sirens.

Section 315. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bartonville for the purchase of new squad cars.

Section 316. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Farmington for replacement of a water main.

Section 317. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Canton to purchase a new truck for sewer maintenance.

Section 318. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to Lewistown Fire Protection District for construction and repair of the fire station.

Section 319. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Seed of Abraham Christian Fellowship Center for a technology program.

Section 320. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Arts Alliance for operations.

Section 321. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for infrastructure improvements in the 30th Ward.

Section 322. The sum of \$18,750, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to United Leagues of Humboldt Park for

operations.

Section 323. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Near Northwest Neighborhood Network.

Section 324. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Spanish Action Committee of Chicago for a construction project.

Section 325. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Cultural Center for urban agriculture programs.

Section 326. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Vida Sida Organization.

Section 327. The sum of \$50,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Erie Neighborhood House for a targeted workforce development program.

Section 328. The sum of \$6,250, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Roberto Clemente Little League in Humboldt Park for baseball leagues.

Section 329. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to La Casa Norte.

Section 330. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Chamber of Commerce of Lake County.

Section 331. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Community Action Partners.

Section 332. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Botanical Gardens.

Section 333. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin Polytechnic Academy for job readiness programs.

Section 334. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to East St. Louis Leadership Academy for operations.

Section 335. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Lincoln Community Cultural and Training Center for operations.

Section 336. The sum of \$50,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Anticipatory Design Science Center for operations.

Section 337. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Katherine Dunham Center for the Performing Arts for operations.

Section 338. The sum of \$68,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Midway Fire Protection District for a live fire training facility.

Section 339. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Community and Cultural Training Center for a house building training project.

Section 340. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Frida Kahlo Community Organization.

Section 341. The sum of \$165,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Boys and Girls Town of Chicago.

Section 342. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Pilsen Historic Preservation Program.

Section 343. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Anthony's Hospital in Chicago.

Section 344. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest View for a new public safety building.

Section 345. The sum of \$200,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for infrastructure improvements at the community center, police station, and senior center, and for the Berwyn Centennial Celebration.

Section 346. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for surveillance cameras in the 14th and 23rd Wards.

Section 347. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for the purchase of garbage trucks.

Section 348. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Anthony's Hospital in Chicago.

Section 349. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Development for a grant to the Village of Evergreen Park for police equipment.

Section 350. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Foster Park Fieldhouse for renovations.

Section 351. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Evergreen Park Public Library for operations and related costs.

Section 352. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Oak Lawn Public Library for operations and related costs.

Section 353. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Park Lawn Center for Developmentally

Disabled for operations and related costs.

Section 354. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Oak Lawn Park District for operations and related costs.

Section 355. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Village of Hometown for renovations to the Hometown Police Department.

Section 356. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Village of Hickory Hills for sidewalk and park improvements.

Section 357. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Advocate Hope Children's Hospital for construction of Ronald McDonald House in the Village of Oak

Lawn.

Section 358. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Village of Oak Lawn for computer network upgrades.

Section 359. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Village of Oak Lawn for police equipment and technology upgrades.

Section 360. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Chicago Park District for improvements to O'Halloran Park.

Section 361. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Decatur Arts Council for costs related to the Arts at the Lake Festival.

Section 362. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Ashunti Transitional Housing for costs related to a re-entry program.

Section 363. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Wings of Hope for costs related to a re-entry program.

Section 364. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Kankakee County for costs related to a drug court program.

Section 365. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Grundy County University of Illinois Extension Office for Unit Educator Youth Development.

Section 366. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Grundy County for costs related to a drug court program.

Section 367. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to CarePoint for costs related to an ex-offender re-entry program.

Section 368. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Organization of the NorthEast CeaseFire Program for operations and other related costs.

Section 369. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Howard Area Community Center for support and training of ex-offenders.

Section 370. The sum of \$25,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the City of Madison for police department equipment.

Section 371. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Hales Franciscan High School for refurbishment of biology, chemistry, and physics laboratories.

Section 372. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to CeaseFire Grand Boulevard for operations and related costs.

Section 373. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Centers for New Horizons for redevelopment of the Melissia Ann Elam Home.

Section 374. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Development for a grant to the Bronzeville Merchants Association Committee for the Bronzeville Obelisk Project.

Section 375. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to CeaseFire Woodlawn for operations and related costs.

Section 376. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Bronzeville Children's Museum for educational programs.

Section 377. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Teen Living Programs for costs related to a new facility.

Section 378. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development

for a grant to Ada S. McKinley for renovation of facilities.

Section 379. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Rainbow Push Coalition for educational programs.

Section 380. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Friends of the Parks for costs associated with DuSable Park Coalition, Chicago Spire Project, and Jean Batiste Pointe Project.

Section 381. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Field Museum for development and construction of pedestrian crossings.

Section 382. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Institute for Positive Living for

advancing technology center initiatives.

Section 383. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Black Metropolis Convention and Tourism Council for operations and programs in support of tourism.

Section 384. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Harold Washington Institute for educational and training programs.

Section 385. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to FOLITICA for job and life skills training for ex-felons.

Section 386. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Highwood Recreation Center for operations and related costs.

Section 387. The sum of \$65,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to West Deerfield Township for a handicapped accessible van.

Section 388. The sum of \$36,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Chicago Park District for a fieldhouse in Valley Forge Park.

Section 389. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Centro Sin Fronteras for a re-entry program.

Section 390. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Changes Martial Arts for the purchase of a van.

Section 391. The sum of \$25,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Bethel New Life for an ex-offenders re-entry program.

Section 392. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Chicago Area Project Horner Association of Men for youth job training.

Section 393. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Hope House Ministries for an ex-offenders re-entry program.

Section 394. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to CTC Digital Divide for technology training.

Section 395. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development

for a grant to North Lawndale Community News for job training.

Section 397. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to A Hand Up Recovery Home for a shelter and counseling program.

Section 398. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to A Shanti Residential Management System for a shelter program.

Section 399. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the City of Waukegan for costs related to CeaseFire.

Section 400. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the City of North Chicago for costs related to

CeaseFire.

Section 401. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Ahmadiya Muslim Community Interfaith Health and Prison Ministry for costs related to operations.

Section 402. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to HOPE for a re-entry program.

Section 403. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Vision of Restoration for a re-entry program.

Section 404. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Campaign for a Drug-Free Westside for a re-entry program.

Section 405. The sum of \$20,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Patrick High School in Chicago for programs.

Section 406. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Constance School in Chicago for programs.

Section 407. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Cornelius School in Chicago for programs.

Section 408. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Edward School in Chicago for programs.

Section 409. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Ladislaus School in Chicago for programs.

Section 410. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Our Lady of Victory School in Chicago for programs.

Section 411. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Pascal School in Chicago for programs.

Section 412. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Robert Bellarmine School in Chicago for programs.

Section 413. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Tarcissus School in Chicago for programs.

Section 414. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to St. Bartholomew School in Chicago for programs.

Section 415. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Luther North High School in Chicago for programs.

Section 416. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for the park project at Farnsworth School.

Section 417. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. John Lutheran School in Chicago for programs.

Section 418. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Franciscan Outreach.

Section 419. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Maryville Crisis Care.

Section 420. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Polish American Association.

Section 421. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the St. John Berchman Senior Club.

Section 422. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Moline for water and sewer improvements.

Section 423. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the City of Geneseo for construction of a new library.

Section 424. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orion for park improvements.

Section 425. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orion for water treatment.

Section 426. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Erie Township for repair of the township hall.

Section 427. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Port Byron for water system improvements.

Section 428. The sum of \$100,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to WQPT-TV for public television operations.

Section 429. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Moline Township for town hall renovations and debt services.

Section 430. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the South Shore Drill Team for programs.

Section 431. The sum of \$25,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Association for the Wolf Lake Initiative for operations.

Section 432. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chatham Business Association for

operations.

Section 433. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Knowledge Hookup for contracted instructor fees for its GED, ESL, citizenship, and basic computer literacy classes for adults and seniors.

Section 434. The sum of \$66,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Fulfilling Our Responsibility Unto Mankind (FORUM) for the Humanology Mobile Classroom.

Section 435. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Marynook Homeowners Association for the historic preservation of monuments marking the first new African American home developments.

Section 436. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Jeffery Manor Community Revitalization Council for neighborhood safety and beautification programs.

Section 437. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Haven of Rest Towers for repaving an existing parking facility.

Section 438. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Southeast Little League for the continuation of the youth enhancement initiative.

Section 439. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Merrill Avenue Homeowners Association for neighborhood safety and beautification programs.

Section 440. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Decatur Community Foundation for community

development projects and operational expenses.

Section 441. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McCullom Lake for village hall renovations.

Section 442. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvard for police and fire equipment.

Section 443. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvard for sidewalk improvements.

Section 444. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to City of McHenry for police equipment and infrastructure.

Section 445. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to City of Woodstock for police vehicles.

Section 446. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Opera House.

Section 447. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Johnsburg for police equipment and infrastructure.

Section 448. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richmond for fire equipment and police equipment.

Section 449. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Village of Spring Grove for a police car and fire equipment.

Section 450. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Union for emergency fire equipment and police equipment.

Section 451. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Northern Illinois Special Recreation Association (NISRA) for equipment and operations.

Section 452. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Youth Service Bureau for equipment and operations.

Section 453. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hebron for police equipment and

infrastructure.

Section 454. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services Associated, Inc. for equipment and operations.

Section 455. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wonder Lake for police equipment and park improvements.

Section 456. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hospice of Northeastern Illinois for patient room.

Section 457. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Family Alliance, Inc. for equipment and operations.

Section 458. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Adult and Child Rehab Center for equipment and operations.

Section 459. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hebron-Alden-Greenwood Fire Protection District for fire equipment.

Section 460. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Special Education Districts of McHenry County (SEDOM) for print shop, security system, and therapeutic greenhouse.

Section 461. The sum of \$21,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for an EMS defibrillator.

Section 462. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Prospect Heights for flood relief.

Section 463. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovations of the Nettelhorst Elementary School auditorium.

Section 464. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The Beloved Community, Inc. for costs associated with the Excellence in Education Preparatory Program, the community hiring program, and the youth entrepreneurship program.

Section 465. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Calumet City for costs associated with continuing the computer modernization program including

upgrading hardware and data lines, adding new servers and purchasing software.

Section 466. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jacksonville Central Illinois Labor Temple for restoration work.

Section 467. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Big Island Conservancy District for construction of a maintenance building.

Section 468. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois City for fire and ambulance building purchase.

Section 469. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bowling Township for a new building.

Section 470. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matherville for painting the water tower.

Section 471. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Windsor for sewer upgrades.

Section 472. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rock Island County Animal Shelter for dog runs and exercise area.

Section 473. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rock Ridge School District for playground equipment.

Section 474. The sum of \$75,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Milan for construction of a fire and municipal building.

Section 475. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Viola for cameras in police cars.

Section 476. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kane County Sherriff's Office for a police car.

Section 477. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange Park for fire stations.

Section 478. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Rock Island for a new nursing home.

Section 479. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to local governments or not-for-profit organizations for operations or capital improvements.

ARTICLE 570

Section 0.01. In this Article 570, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

Section 1. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Falconer Elementary School.

Section 2. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to

Chicago Public Schools for after school programming at Goethe Elementary School.

Section 3. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Avondale Elementary School.

Section 4. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Barry Elementary School.

Section 5. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Darwin Elementary School.

Section 6. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at

Logandale Middle School.

Section 7. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Monroe Elementary School.

Section 8. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Schubert Elementary School.

Section 9. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Yates Elementary School.

Section 10. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Aspiras Alternative High School for after school programming.

Section 11. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Puerto Rican Arts Alliance for after school programming.

Section 12. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Chase Elementary School.

Section 13. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Logan Square Neighborhood Association for local school programs.

Section 14. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Brentano Math and Science Academy.

Section 15. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Illinois State Board of Education for a grant to The Center: Resources for Teaching and Learning for bilingual, special education, and early childhood programs.

Section 16. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the North River Commission for after school and adult learning programs.

Section 17. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Albany Park Neighborhood Council for after school and adult learning programs.

Section 18. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Albany Park Community Center for after school and adult learning programs.

Section 19. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to

St. Richards Catholic School for general operating expenses.

Section 20. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Aurora University for working with East and West Aurora school districts.

Section 21. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Youth Action Network for after school programming.

Section 22. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Nana Children's Academy for after school programming.

Section 23. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Divine Praise for after school programming.

Section 24. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Illinois State Board of Education for a grant to FORUM for after school programming.

Section 25. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Metamorphosis for after school programming.

Section 26. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Passages Alternative Living Programs for after school programming.

Section 27. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Urban Hospitality for after school programming.

Section 28. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Brother Like Me for after school programming.

Section 29. The sum of \$100,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Teen Enhancement Network and Chicago Area Project for general operational expenses.

Section 30. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Woodlawn East Community and Neighbors for after school programming and hunger prevention.

Section 31. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Coalition for Improved Education in South Shore for a community school needs assessment and parent support.

Section 32. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Big Buddies Youth Service for teen mentoring and sports training.

Section 33. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Illinois State Board of Education for a grant to ABJ Community Services for after school programming.

Section 34. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Harvey Public School District #152 for general operating expenses.

Section 35. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the South Suburban Area Project for general operating expenses.

Section 36. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Lillian Smith Center for Youth Development for general operating expenses.

Section 37. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Gloria Taylor Foundation for general operating expenses.

Section 38. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Ultimate Goal Ministry for general operating expenses.

Section 39. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Women's Resource Assistance Program for general operating expenses.

Section 40. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Youth with a Positive Direction for after school programming.

Section 41. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Leo High School for after school programming.

Section 42. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to

Chicago Public Schools - Chicago High School for the Agricultural Sciences for student leadership and career development in alternative energy fuels and usage.

Section 43. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Chicago Park District for transportation services for children participating in after school park programs.

Section 44. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Rhema Community Development Corporation for youth programming.

Section 45. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Westside Health Authority for youth programming.

Section 46. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Westside NAACP for youth programming.

Section 47. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Austin YMCA for youth programming.

Section 48. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Sister Step Up Technology Center for youth programming.

Section 49. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to St. Martin De Porres for youth programming.

Section 50. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Concerned Citizens Who Care for youth programming.

Section 51. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Westside Ministries Coalition for youth programming.

Section 52. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Mandell United Methodist Church for youth programming.

Section 53. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Mad Dads for youth programming.

Section 54. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to S.O.W. Youth Outreach for youth programming.

Section 55. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the West Suburban Special Recreation Association for youth programming.

Section 56. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to

VOCMA for youth programming.

Section 57. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Bethel New Life for youth programming.

Section 58. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Youth Crossroads for youth programming.

Section 59. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Island Civic Association for youth programming.

Section 60. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Beautiful Angels for youth programming.

Section 61. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to

Home of Life Community Development for youth programming.

Section 62. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Greater St. John Center of Hope for youth programming.

Section 63. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Lane Tech High School.

Section 64. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Lakeview High School.

Section 65. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Mayer School.

Section 66. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to

Chicago Public Schools for Lincoln Park High School.

Section 67. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Waters School.

Section 68. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Prescott School.

Section 69. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Coonley School.

Section 70. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Jahn School.

Section 71. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to

Chicago Public Schools for Hamilton School.

Section 72. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Abraham Lincoln School.

Section 73. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Agassiz School.

Section 74. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Alcott School.

Section 75. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Drummond School.

Section 76. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to

Chicago Public Schools for Audubon School.

Section 77. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Bell School.

Section 78. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Blaine School.

Section 79. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Burley School.

Section 80. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Fibromyalgia Support Group for educational material and classes.

Section 81. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Alexander Graham Elementary School.

Section 82. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Charles Earle Elementary School.

Section 83. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Back of the Yards Neighborhood Council for deterring children and youth from negative activities.

Section 84. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Girls and Boys Town for general operating expenses.

Section 85. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Great True Vine for after school programming.

Section 86. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Rising Sun Missionary Baptist Church for after school programming.

Section 87. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the New Birth Training Institute for after school programming.

Section 88. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Percy Julian Middle School.

Section 89. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Community Action Council for after school programming.

Section 90. The sum of \$40,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Greater St. John Bible Church for after school programming.

Section 91. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Concerned Organization Who Cares for after school programming.

Section 92. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Beat the Streets for after school programming.

Section 93. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the City of Evanston for youth projects.

Section 94. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Family Matters for classroom curriculum and tools.

Section 95. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Litchfield Community School District for after school programming.

Section 96. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for computer lab improvements at Amundsen School.

Section 97. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for security cameras at UPLIFT School.

Section 98. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for library improvements at Ravenswood School.

Section 99. The sum of \$30,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to All Our Kids for early childhood programs.

Section 100. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Corazon for youth programming.

Section 101. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Vida Abundante for youth programming.

Section 102. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Youth Crossroads for youth mentoring programs.

Section 103. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Belleville School District 118 for after school programming at Henry Raab School.

Section 104. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Belleville School District 118 for after school programming at Franklin School.

Section 105. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Don Moyer Boys and Girls Club for the 21st Century Program, including after school and Saturday tutoring, mentoring, and test preparation.

Section 106. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Cunningham Children's Home for an after school program for Circle Academy.

Section 107. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Don Moyer Boys and Girls Club for the smart girls program.

Section 108. The sum of \$75,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to School District 205 for the gifted school program.

Section 109. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Patriots Gateway Community Center for after school programming and GED courses.

Section 110. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Camaraderie Arts for programs for at risk kids, tutoring, and life skills.

Section 111. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Progressive West Rockford for after school programming and activities.

Section 112. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to

La Voz Latino for tutoring for hispanic children, spanish classes, first time mothers programs, and GED programs.

Section 113. The sum of \$22,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Morton Grove Park District for after school programming.

Section 114. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Big Brothers-Big Sisters for a mentoring program to be used in Cook County.

Section 115. The sum of \$22,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Lincolnwood Park and Recreation for after school programming.

Section 116. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Brighton Park Neighborhood Council for youth programming.

Section 117. The sum of \$150,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the United Neighborhood Organization for funding for a charter school at 47th and California.

Section 118. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Burroughs Elementary School.

Section 119. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at McCormick Elementary School.

Section 120. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Padres-A-Padres for early childhood education programming.

Section 121. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to

Pope John Paul II Elementary School for after school programming.

Section 122. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Walter S. Christopher Elementary School.

Section 123. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the South Suburban Area Project for after school programming in South Holland.

Section 124. The sum of \$76,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Future Foundations for after school programming in Ford Heights.

Section 125. The sum of \$625,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Edgewater-Rodgers Park Schools.

Section 126. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Southland Ministerial Health Network for youth initiatives and tutoring.

Section 127. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Hillcrest High School District for AVID program and learning communities program.

Section 128. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Irons Oaks Outdoor Center for after school and outdoor exploration programs.

Section 129. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for the Kids Off the Block Organization for Curtis Elementary School after school program.

Section 130. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for the Brock Social Services Organization for Dunne Elementary School after school program.

Section 131. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Regional Office of Education #22 for technology grants to local schools.

Section 132. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Regional Office of Education #53 for technology grants to local schools.

Section 133. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Regional Office of Education #48 for technology grants to local schools.

Section 134. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Chicago Youth Center for general operating expenses.

Section 135. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Dr. Pedro Albizu Campos Puerto Rican High School for dual enrollment program.

Section 136. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Rebano Companerismo Church for after school programming.

Section 137. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Block Club Federation for youth programming.

Section 138. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to

Youth Conservation Corp for general operating expenses.

Section 139. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Waukegan Youth Summit Events and Workshops for after school programming.

Section 140. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Bellwood Neighborhood Watch for after school programming.

Section 141. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Neighborhood United Methodist for after school programming.

Section 142. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Introspect Youth Programs for job readiness programs.

Section 143. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Illinois State Board of Education for a grant to Maywood Fine Arts for after school programming.

Section 144. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Pop Warner Little Scholars for after school programming.

Section 145. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the H. McNelty Center for after school programming.

Section 146. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Operation Safe Child for after school programming.

Section 147. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to East St. Louis Township for summer youth programs.

Section 148. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Illinois State Board of Education for a grant to The Coalition for United Community Action for apprenticeship and training programs.

Section 149. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Lakeside Community Committee for after school programming.

Section 150. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Kenwood Oakland Community Organization for after school programming.

Section 151. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to CCA - Academy Operations for after school programming.

Section 152. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Celestial Ministries for after school programming.

Section 153. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Family Focus for after school programming.

Section 154. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Introspect Youth Services for after school programming.

Section 155. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Agrape Youth for after school programming.

Section 156. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to UMOJA for after school programming.

Section 157. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Major Adams Community Committee for youth programs.

Section 158. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to WACA for youth programs.

Section 159. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Greater Gailes "AWANA" for youth programs.

Section 160. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Christian Valley for youth programs.

Section 161. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Chicago Youth Center ABC/BBR for youth programs.

Section 162. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Literature for All of US "Theolene Simpson Academy" for general operating expenses.

Section 163. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Child Link for youth programs.

Section 164. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for programs at Jacqueline Vaughn Occupational High School.

Section 165. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Teachers Emeritus Corps for the continuation of in-school tutoring programs.

Section 166. The sum of \$90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Hope Organization for after school programs in the Burnside community.

Section 167. The sum of \$20,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Global Girls, Inc. for after school programs and employment services in the Chatham and Avalon Park communities.

Section 168. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the MR MALO Youth Center for after school and junior dragster programs.

Section 169. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to St. Pius V for after school programs.

Section 170. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Our Lady of Good Counsel for teen reach programs.

Section 171. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Fellowship House for teen reach programs.

Section 172. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Benton House for after school programs.

Section 173. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Pilsen Athletic Conference for after school programs.

Section 174. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Inspituto del Progreso-Latino for after school programs.

Section 175. The sum of \$3,300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the United Neighborhood Organization (UNO) for environmental abatement, demolition, structural repair, masonry repair, and structural steel fabrication.

Section 176. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Illinois State Board of Education for a grant to the United Neighborhood Organization (UNO) for concrete repair, installation of a freight elevator, technological infrastructure, and masonry repair.

ARTICLE 575

Section 0.01. In this Article 575, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

Section 1. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to Waubonsee Community College for GED and English classes.

Section 2. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the University of Illinois for an internship program at Washington Center.

Section 3. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to Lincoln Land

Community College for outreach programs.

Section 4. The sum of \$57,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the Indo-American Center for adult education programs.

Section 6. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to Chicago Public Schools for college prep programs at Clemente Community Academy High School.

Section 7. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to Erie Neighborhood House for college prep programs.

Section 8. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to Southern Illinois University - Carbondale for student recruitment program.

Section 9. The sum of \$20,000, or so much thereof as may

be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to Chicago State University for historic exhibitions at the student library.

ARTICLE 580

Section 0.01. In this Article 580, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

Section 1. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Teddy Bear Day Care Nursery School.

Section 2. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Family Focus for English speaking classes.

Section 3. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Community Human Services.

Section 4. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Women's Treatment Center.

Section 5. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Women in Need Growing Stronger for general operating expenses.

Section 6. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Church of the Holy Spirit for the immigrant welcoming center.

Section 7. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to South East Alcohol and Drug Abuse Center for treatment services.

Section 8. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Excellent Way for outreach and assistance programs for homeless individuals.

Section 9. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Sadie Waterford Mental Health Assessment and Therapy Center.

Section 10. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to New Mt. Olive Christian Help Center.

Section 11. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Iroquois Sexual Assault Services for program assistance.

Section 12. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Kankakee County Center Against Sexual Assault for program assistance.

Section 13. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to

Harbor House for program assistance.

Section 14. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Vital Bridges for food and nutrition services.

Section 15. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Lakeview Pantry for the food pantry and meal completion.

Section 16. The sum of \$208,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Illinois Masonic Advocate for the Puentes project for autism services.

Section 17. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Guild for the Blind for blind services.

Section 18. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Human Services for a grant to Clara's House Shelter for operations and programs for homeless individuals.

Section 19. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Feed, Clothe and Help the Needy program.

Section 20. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Gordies Foundation for educational opportunities, job training, and placement programs.

Section 21. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Delores' Place for homeless and ex-offender programs.

Section 22. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Family Focus for youth development and pregnancy prevention.

Section 23. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Asian Human Services for health services for immigrants and refugees.

Section 24. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Chicago House and Social Service Agency for job training programs.

Section 25. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to One Stop Shop Community Center for disability services.

Section 26. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Seguin Building a Better Life for skill development for people with disabilities.

Section 27. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Human Services for a grant to Pilsen-Little Village Mental Health Center for mental health services.

Section 28. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Cicero Family Service Mental Health for mental health services.

Section 29. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Restoration Urban Ministries Homeless Shelter for instant hot water heaters.

Section 30. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Champaign-Urbana Area Projects for the Super Star program.

Section 31. The sum of \$65,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Planned Parenthood of East Central Illinois for the TAG

program.

Section 32. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Restoration Urban Ministries Homeless Shelter for higher efficiency heating/cooling units.

Section 33. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Barbara Olson Center School of Hope for general operating expenses.

Section 34. The sum of \$44,350, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Jewish Federation of Metropolitan Chicago for developmental disability programs for Jewish children and family services.

Section 35. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Metropolitan Family Services for an immigrant program in Niles Township.

Section 36. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Shore Community Services for general operating expenses.

Section 37. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Centers for Independent Living in Will and Grundy Counties for general operating expenses.

Section 38. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Glenkirk Next Generation Services.

Section 39. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Boulevard Arts Center.

Section 40. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the

Greater Auburn-Gresham Development Corporation.

Section 41. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Ashburn Local Development Corporation.

Section 42. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Greater Ashburn Planning Association.

Section 43. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the West Englewood Community Organization.

Section 44. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to PEACE Organization.

Section 45. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the

Ministry of Food Organization.

Section 46. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Teamwork Englewood.

Section 47. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to More Power to Youth.

Section 49. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Rich Township for a food pantry, basic skills training, and community services programming.

Section 50. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to South Suburban PADS for case management and job development programs.

Section 51. The sum of \$20,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Sertoma Center for program development alternatives to sheltered workshops.

Section 52. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Cornerstone Chicago for halfway house and recovery home services.

Section 53. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Guildhaus of Blue Island for halfway house and recovery home services.

Section 54. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to South Suburban Area Project in Blue Island for delinquency prevention programs.

Section 55. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Human Services for a grant to South Suburban Area Project in the Village of Calumet Park for delinquency prevention programs.

Section 56. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to South Suburban Area Project in the Village of Robbins for delinquency prevention programs.

Section 57. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to West Town Leadership Unites for a parent leadership program.

Section 58. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Chicago Coalition for the Homeless at Association House of Chicago for a homeless and workforce development program.

Section 59. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Waukegan Staben House for a homeless men's shelter.

Section 60. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Vision of Restoration for a job readiness program.

Section 61. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Center for Economic Progress for a job readiness program.

Section 62. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Progress Center for general operating expenses.

Section 63. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Family Services of Oak Park for mental health services.

Section 64. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Reverend Darris Davis Helping Hands Shelter for general

operating expenses.

Section 65. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Pilsen-Little Village Mental Health Center for therapeutic outpatient and family services.

Section 66. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Misericordia for general operating expenses.

Section 67. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Coordinating Action for Children's Health Care Center for general operating expenses.

Section 68. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Children Home and Aid Society for general operating expenses.

Section 69. The sum of \$35,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to A Woman's Fund for children's advocacy.

Section 70. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Advance Comprehensive Services for general operations.

Section 71. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Amer-I-Can Illinois for mentoring services for at-risk youth.

Section 72. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Community Family Center of Highland Park for general operating expenses.

Section 73. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Keshet Co-op for general programming.

Section 74. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to NSSRA/CEL for the enriched living for adults program.

Section 75. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Adult Community Transition Program - Anixter Center for programming.

Section 76. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Pilsen-Little Village Mental Health Center for therapeutic outpatient and family services.

Section 77. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Misericordia for disability services.

Section 78. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to New

Horizon for disability services.

Section 79. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Sunshine Activity Center for disability services.

Section 80. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Our Lady of Peace for disability services.

Section 81. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Mujeres Latina In Action for operations and programs.

Section 82. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Sinai Parenting Community Institute.

Section 83. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to

Jamal's Place for a youth shelter program.

Section 84. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to I Am Able Family.

ARTICLE 585

Section 0.01. In this Article 585, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

Section 1. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to House of James for a transitional living facility.

Section 2. The sum of \$154,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Bonaventure House for services for men and women living with AIDS.

Section 3. The sum of \$50,000, or so much thereof as may

be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Englewood United Methodist Church for HIV/AIDS Ministry.

Section 4. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Free Peoples Clinic for general operations.

Section 5. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Inman Free Health Clinic for general operations.

Section 6. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Campaign for a Drug Free Westside for HIV/AIDS services.

Section 7. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to BEHIV for education outreach on HIV/AIDS.

Section 8. The sum of \$50,000, or so much thereof as may

be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Vital Bridges for HIV/AIDS support services.

Section 9. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Howard Brown Health Center for HIV prevention services.

Section 10. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Berwyn "Doc on the Block" for health care related services.

Section 11. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Town of Cicero for rodent abatement.

Section 12. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Prairie Health Systems for general operations.

Section 13. The sum of \$50,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Maeve McNicholas Memorial Foundation for Play for Maeve program.

Section 14. The sum of \$270,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Healthcare Alternative System for multicultural and bilingual behavioral care.

Section 15. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to St. Basil Dental Clinic in Chicago to help meet access demands.

Section 17. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Illinois Eye Institute.

Section 18. The sum of \$145,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Rush University Medical Center for the Alzheimer Disease Center, Armour Academic Center for advanced research and clinical

services for Alzheimer's disease and related dementia.

Section 19. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Biomonitoring Program.

Section 20. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Illinois College of Optometry for the Illinois Eye Institute.

ARTICLE 590

Section 0.01. In this Article 590, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

Section 1. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Wood River for road resurfacing.

Section 2. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund

to the Department of Transportation for a grant to the Village of East Alton for road resurfacing.

Section 3. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to McLeansboro Township for road improvements behind high school.

Section 4. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Old Irving Park Association for pedestrian improvements at viaduct and area beautification and streetscape project.

Section 5. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant at Midway Plaisance (59th & Cornell) for intersection upgrades.

Section 6. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Streamwood Village to widen Lake Street for left turn lane eastbound to Club Tree Street.

Section 7. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Chicago Department of Transportation for streetscaping in the 9th Ward.

Section 8. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Chicago Department of Transportation for streetscaping in the 34th Ward.

Section 9. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Shelby County for rural bridge repair.

Section 10. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Decatur for the West Main Streetscape project.

Section 11. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Transportation for a grant to the City of Chicago for improvement of streets or roads in the 17th Ward.

Section 12. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for improvement of streets or roads in the 18th Ward.

Section 13. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for improvement of streets or roads in the 21st Ward.

Section 14. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Hanover Park for the Irving Park Road landscaping project.

Section 15. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the

Village of Roselle for Bryn Mawr resurfacing.

Section 16. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Elk Grove Village for Beisterfield Road improvement.

Section 17. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Hillsboro for street improvements.

Section 18. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Litchfield for street improvements.

Section 19. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Gillespie for street improvements.

Section 20. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the

City of Taylorville for street improvements.

Section 21. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Mt. Olive for street improvements.

Section 22. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Benld for street improvements.

Section 23. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Virden for street improvements.

Section 24. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Girard for street improvements.

Section 25. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the

City of Fairview Heights for road and park upgrades and land acquisition.

Section 26. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Caseyville for road and park upgrades and land acquisition.

Section 27. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Swansea for road and park upgrades and land acquisition.

Section 28. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Fairmont City for road and park upgrades and land acquisition.

Section 29. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Granite City for road upgrades and land acquisition.

Section 30. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for traffic calming devices in the 19th ward.

Section 31. The sum of \$55,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of DePue for road improvements and upgrades.

Section 32. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for street lighting upgrades on West 67th Street from Damen Avenue to Western Avenue.

Section 33. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Chicago Department of Transportation for improvements at 71st street (one block east and west of the Dan Ryan Expressway including overpass) and 69th and Ashland (south/northbound traffic).

Section 34. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for streetlights and infrastructure improvements in the 9th Ward.

Section 35. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for streetlights and infrastructure improvements in the 34th Ward.

Section 36. The sum of \$20,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Washington Park for street repairs.

Section 37. The sum of \$20,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Centreville for street repairs.

Section 38. The sum of \$20,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the

Village of Brooklyn for street repairs.

Section 39. The sum of \$20,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Venice for street repairs.

Section 40. The sum of \$20,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Cahokia for street repairs.

Section 41. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Chicago Ridge for Ridgeland Avenue improvements.

Section 42. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Chicago Transit Authority for security at the Jefferson Park Station.

Section 43. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Transportation for a grant to the City of Savanna for street improvements.

Section 44. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Heritage Place Homeowners Association for repair of sinkholes in the roadways.

Section 45. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Greenwood for road improvements.

Section 46. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Richmond Township Highway Department for road improvements and building improvements.

Section 47. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Mercer County for the extension of Knoxville Road to Frye Lake Road.

Section 48. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Bowling Township for road improvements.

ARTICLE 595

Section 0.01. In this Article 595, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

Section 1. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Williamson County Program on Aging for Meals on Wheels.

Section 2. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Senior Services Associates for general operations.

Section 3. The sum of \$38,225, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Schaumburg Township

Senior Services for general operations.

Section 4. The sum of \$38,225, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Hanover Township Senior Disability Programs for general operations.

Section 5. The sum of \$47,167, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Kenneth Young Center for senior assessment services.

Section 6. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to 21st Century Seniors for a new van.

Section 7. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Circle of Friends Adult Day Center for a new van.

Section 8. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Vital Bridges for

home delivered meals programming.

Section 9. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Calumet Township for senior transportation.

Section 10. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Village of Crestwood for senior transportation.

Section 11. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the City of Oak Forest for senior transportation.

Section 12. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Waukegan Township for senior grandparent program.

Section 13. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Lawndale

Christian Health Center for the Silver Sneakers program.

ARTICLE 600

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

Section 10. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield Medical District for costs associated with planning.

Section 15. The sum of \$240,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pleasant Plains for all costs associated with construction of a wastewater collection and treatment system.

Section 20. The sum of \$260,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the City of Auburn for all costs associated with the renovation of Red Bud Park.

Section 25. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Petersburg for all costs associated with the Petersburg Highway and City Square Historical Enhancement Project.

Section 30. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Athens for all costs associated with water and sewer improvements.

Section 35. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sycamore Midwest Natural History Museum for reimbursement of all prior incurred costs associated with construction and renovation.

Section 40. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Rochelle Community Hospital for reimbursement of all prior incurred costs associated with emergency room expansion and renovation.

Section 45. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Boone County for all costs associated with infrastructure improvements and roof repair and replacement at the Maple Crest Care Center.

Section 50. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Henry for all costs associated with construction of water lines.

Section 55. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Princeton for all costs associated with improvements to the Amtrak station and parking lot.

Section 60. The sum of \$250,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Geneseo Public Library for all costs associated with construction of a new building.

Section 65. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rock Falls Riverside Opportunity Center for all costs associated with construction of a new building.

Section 70. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Dixon for all costs associated with infrastructure improvements associated with the Riverfront Project.

Section 75. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Milledgeville for all costs associated with water system improvements.

Section 80. The sum of \$200,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lanark Public Library for all costs associated with construction of a new building.

Section 85. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for all costs associated with downtown area redevelopment, including, but not limited to, capital investments for road realignment.

Section 90. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Delnor Community Hospital for all costs associated with capital investments in equipment and building, including, but not limited to, emergency room expansion.

Section 95. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Provena Mercy Hospital for all costs associated with capital investments in equipment and

building, restricted to Aurora and/or Elgin locations.

Section 100. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crystal Lake for all costs associated with the purchase of a regional emergency management forward mobile interoperable communication command center.

Section 105. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Family Health Partnership for all costs associated with the purchase of medical, lab, and computer equipment and dental, pharmaceutical, and lab supplies.

Section 110. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Family Services of McHenry County for all costs associated with the purchase of a building, furnishings, and computer equipment.

Section 115. The sum of \$100,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hebron for all costs associated with the construction of an addition to the police department and the purchase of equipment.

Section 120. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Algonquin for all costs associated with design, engineering, and development of Spella Park for recreation and open space purposes.

Section 125. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marengo for all costs associated with the purchase of computer equipment and software for city billing, administration, and police.

Section 130. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Forest Preserve District for all costs associated with land acquisition and site

development for bike path connector to Meacham Grove Forest Preserve and North Central DuPage Regional Trail at Foster Avenue.

Section 135. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for all costs associated with infrastructure, public safety, and security improvements.

Section 140. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Itasca for all costs associated with infrastructure, public safety, and security improvements.

Section 145. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wood Dale for all costs associated with infrastructure, public safety, and security improvements.

Section 150. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addison for all costs associated with infrastructure, public safety, and security improvements.

Section 155. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to North Central College for the Performing Arts Center.

Section 160. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Robert Crown Center for Health Education for all costs associated with classroom improvements.

Section 165. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for all costs associated with homeland security emergency management.

Section 170. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for all costs associated with the purchase of land for a fire station to reduce response time.

Section 175. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to WINGS to reduce the mortgage on the resale store.

Section 180. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Countryside Association for all costs associated with equipment purchases.

Section 185. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Journeys from Pads to Hope for all costs associated with equipment upgrades.

Section 190. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Clinton County Senior Services for all costs associated with remodeling or construction of a new building.

Section 195. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Raccoon Consolidated School District #1 for all costs associated with roof, electrical, and plumbing repairs or replacements.

Section 200. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Olney for all costs associated with the replacement of water mains or fire hydrants.

Section 205. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Breese for all costs associated with replacement of water meters and/or water lines.

Section 210. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Salem for all costs associated with West Main Street water line replacement and/or replacement of other water lines.

Section 215. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Police Department for all costs associated with radio interoperability.

Section 220. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Woodfield Area Children's Organization for all costs associated with the construction of three classrooms.

Section 225. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Western Springs for all costs associated with roadway widening, parking, and warning

beacons in conjunction with the construction of a satellite fire station.

Section 230. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lemont for all costs associated with the Cashe Bowl Drainage Reservoir for flood mitigation.

Section 235. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homer Glen for all costs associated with a flood mitigation project.

Section 240. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange for all costs associated with pedestrian, vehicular circulation, and safety improvements to the Stone Avenue Train Station and to improve handicap accessibility.

Section 245. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Douglas County Public Health Department for all costs associated with construction of a dental clinic for uninsured and underinsured individuals.

Section 250. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Camp New Hope for all costs associated with construction and renovation of physical facilities.

Section 255. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Coles County Association for the Retarded/CCAR Industries for all costs associated with renovation of physical facilities.

Section 260. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Coles County Council on Aging for all costs associated with construction of the Life Span Center.

Section 265. The sum of \$200,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawrence/Crawford Association for Exceptional Citizens for all costs associated with renovation of physical facilities.

Section 270. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Crawford County Senior Citizens Center Senior Nutrition Program for all costs associated with renovation/purchase of kitchen and meal delivery facilities and equipment.

Section 275. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Prospect Heights Fire Department for all costs associated with fire hydrant upgrades.

Section 280. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo Grove for all costs associated with a lightening warning system.

Section 285. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Vernon Township for all costs associated with construction of an addition to town hall.

Section 290. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Ela Township for all costs associated with construction of a new town hall.

Section 295. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Zurich for all costs associated with a police department building project.

Section 300. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Port Barrington for all costs associated with sewer and water improvements.

Section 305. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tower Lakes for all costs associated with the purchase of new police cars and equipment.

Section 310. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Countryside Association for People with Disabilities for all costs associated with building improvements and equipment.

Section 315. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Alternative Behavior and Treatment Centers for all costs associated with fire and security systems improvements.

Section 320. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mano a Mano Family Resource Center for all

costs associated with building improvements, office equipment, and supplies.

Section 325. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Livingston County for all costs associated with area economic development and job creation.

Section 330. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Central Illinois Agency on Aging, Inc. for all costs associated with senior citizen assistance programs.

Section 335. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the East Central Illinois Area Agency on Aging, Inc. for all costs associated with senior citizen assistance programs.

Section 340. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the LaSalle County Sheriff's Department for all costs associated with the purchase of vehicles and/or communications equipment.

Section 345. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Putnam County Sheriff's Department for all costs associated with the purchase of vehicles and/or communications equipment.

Section 350. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bureau County Sheriff's Department for all costs associated with the purchase of vehicles and/or communications equipment.

Section 355. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grundy County Sheriff's Department for all costs associated with the purchase of vehicles and/or communications equipment.

Section 360. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kankakee County Sheriff's Department for all costs associated with the purchase of vehicles and/or communications equipment.

Section 365. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Naperville for all costs associated with improvements to downtown and convocation center parking.

Section 370. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Kiwanis for all costs associated with building repair and fencing at Safety City.

Section 375. The sum of \$130,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeWitt/Piatt County Bi-County Public Health Department for all costs associated with the

construction of a new building.

Section 380. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Christian County Senior Center for all costs associated with energy efficiency renovations.

Section 385. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Macon County Salvation Army for all costs associated with building additions/renovations for a shelter.

Section 390. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Logan County Courthouse for all costs associated with the development of a new historical library and safety improvements.

Section 395. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hopedale Medical Complex for all costs

associated with emergency room renovations.

Section 400. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mclean County Salvation Army for all costs associated with the construction of a women's shelter.

Section 405. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mclean County Community Health Care Clinic for all costs associated with the construction of a building addition.

Section 410. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Park District for all costs associated with neighborhood park rehabilitation and the Sportscore 2 Project.

Section 415. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to Crusader Clinic of Rockford for all costs associated with the purchase of medical equipment and outfitting of women's health services.

Section 420. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford School District for all costs associated with capital projects at historic schools.

Section 425. The sum of \$700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County for all costs associated with economic development related projects and life safety.

Section 430. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for People With Disabilities for all costs associated with renovation and capital improvements for the Hanson Center in Burr Ridge and the group home in Elmhurst.

Section 435. The sum of \$150,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Elmhurst School District #205 for all costs associated with the purchase of a facility and a vehicle for special needs students at York High School.

Section 440. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Golden Apple Foundation for all costs associated with the acquisition and renovation of the Sessions Building at 605 East 11th Street in Chicago.

Section 445. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Glen Ellyn School District #41 for all costs associated with renovation and capital improvements to ease crowded classrooms.

Section 450. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Aspire for all costs associated with renovation and capital improvements for group homes and

facilities in Western Cook County.

Section 455. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage Easter Seals Villa Park for all costs associated with renovation and capital improvements at facilities that serve children with autism and other disabilities.

Section 460. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to PACTT: Parents Allied With Children and Teachers for Tomorrow for all costs associated with renovation and capital improvements to group homes in Oak Park and Elmwood Park.

Section 465. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Joseph Academy for all costs associated with renovation, construction, and acquisition of a facility.

Section 470. The sum of \$25,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Helping Hands for all costs associated with renovation and construction of facilities for people with disabilities and rehabilitation services.

Section 475. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Northeast DuPage Special Recreation Association for all costs associated with renovation, construction, and acquisition of facilities to serve people with disabilities.

Section 480. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for all costs associated with renovation of the Village community center.

Section 485. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove School District #58 for all costs associated with renovation and construction of

facilities for music, art, and technology.

Section 490. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Westchester School District #92 1/2 for all costs associated with renovation and construction of facilities for music, art, and technology.

Section 495. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Fenwick High School for all costs associated with renovation and construction of facilities for music, art, and technology.

Section 500. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to LaSalle Veterans Home for all costs associated with the purchase of equipment for the new 80 bed addition.

Section 505. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to LaSalle County PADS for all costs associated with the purchase and/or construction of a building for a resale shop.

Section 510. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Utica for all costs associated with the clean-up of the I & M Canal.

Section 515. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Jefferson County for all costs associated with the purchase of squad cars or an asphalt patching machine.

Section 520. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Centralia for all costs associated with water and sewer or street repairs.

Section 525. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to Keshet for all costs associated with equipment upgrades.

Section 530. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Palatine Township for all costs associated with upgrading the phone system.

Section 535. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheeling Community Consolidated School District #21 for all costs associated with renovation of ventilation systems.

Section 540. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The Bridge Youth and Family Services in Palatine for all costs associated with equipment upgrades.

Section 545. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the City of Wheeling for all costs associated with the Buffalo Creek Bank Stabilization Project.

Section 550. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for all costs associated with infrastructure, public safety, and security improvements.

Section 555. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for all costs associated with infrastructure, public safety, and security improvements.

Section 560. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for all costs associated with infrastructure, public safety, and security improvements.

Section 565. The sum of \$100,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to White County for all costs associated with infrastructure improvements to roads and bridges or 911 and ambulance services.

Section 570. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oreana for all costs associated with the purchase of bulk water from the City of Forsyth and to construct a pipeline between the Village of Oreana and the City of Forsyth.

Section 575. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Lexington Ambulance Service for all costs associated with ambulance purchases.

Section 580. The sum of \$87,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Peter for all costs associated with infrastructure and water systems.

Section 585. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bond County Senior Center for all costs associated with infrastructure improvements and repairs.

ARTICLE 605

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

Section 10. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of DeKalb for reimbursement of all prior incurred costs associated with the Taylor Street Bridge construction project.

Section 15. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Belvidere for all costs associated with road and

street repair and traffic signal modernization.

Section 20. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Rochelle for all costs associated with the Jack Dane Road reconstruction project.

Section 25. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for all costs associated with construction of turn lanes on US 24.

Section 30. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for all costs associated with construction of turn lanes and intersection improvements on Alta Road in Peoria County.

Section 35. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for all costs associated with flooding correction on IL 17 in Toulon.

Section 40. The sum of \$250,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Arlington Heights for all costs associated with an engineering study for a pedestrian crossing.

Section 45. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Wayne Township Road District for all costs associated with bridge replacement on St. Charles Road.

Section 50. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Bartlett for the local share of the Schick Road bridge repair project.

Section 55. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of New Lenox for all costs associated with signalization and road improvements at Laraway and Ceder to improve safety and traffic flow.

Section 60. The sum of \$200,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Long Grove for all costs associated with village road improvements.

Section 65. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for all costs associated with resurfacing DuBois Blacktop Road from Route 127 to Route 51.

Section 70. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Wheaton for all costs associated with downtown road and bridge repair.

Section 75. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Winfield for all costs associated with road and sewer repair.

Section 80. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Transportation for a grant to the City of Warrenville for all costs associated with road and sewer repair.

Section 85. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Westchester for all costs associated with traffic and parking improvements along Roosevelt Road.

Section 90. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Mokena for all costs associated with the widening and improvement of 116th Street at the EJ & E railroad crossing.

Section 95. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Frankfort for all costs associated with the widening and improvement of 116th Street at the EJ & E railroad crossing.

Section 100. The sum of \$1,100,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Mt. Zion for all costs associated with construction of a bypass connecting Henderson Street to Main Street from the high school complex.

Section 105. The sum of \$810,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Decatur for all costs associated with road safety enhancements at Brush College Road and William Street.

ARTICLE 610

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

Section 10. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Kishwaukee College for all costs associated with construction of an early childhood building.

Section 15. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Waubonsee Community College Sugar Grove Campus for all costs associated with capital investments, building and equipment.

Section 20. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Elgin Community College for all costs associated with library and textbook purchases, campus security capital investments, and equipment purchases for the Radiological Technology Program.

Section 25. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Harper College to recoup losses associated with recent flooding in the Avante Sciences Building.

Section 30. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Harper College for all costs associated with the Police Training Academy and the Public Safety Center to initiate a

new homeland security program.

Section 35. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Illinois Valley Community College for all costs associated with parking lot improvements.

ARTICLE 615

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

Section 10. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the creation of baccalaureate completion programs on community college campuses located in the Southern Illinois University service area.

Section 15. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University

for the Small Business Developmental Center at Southern Illinois University at Carbondale for the purpose of providing technical and financial assistance in the creation, development, and retention of small business in southern Illinois.

ARTICLE 620

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

Section 10. The amount of \$100,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for the purpose of awarding grants to dentists who are participating in the Department's Dental Loan Repayment Program.

Section 15. The amount of \$900,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for the purpose of awarding grants to develop local health department dental clinics.

ARTICLE 625

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

Section 10. The amount of \$3,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants to community based providers serving those with developmental disabilities. Grants awarded from this appropriation shall be used for the transportation needs of developmentally disabled individuals served by community based providers.

Section 15. The amount of \$3,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants to community based providers serving those with developmental disabilities. Grants awarded from this appropriation shall be used for utility costs incurred by community based providers serving the developmentally disabled.

Section 20. The amount of \$1,500,000, or so much of that amount as may be necessary, is appropriated from the General

Revenue Fund to the Department of Human Services for grants to community based providers offering residential services to those with developmental disabilities. Grants awarded from this appropriation shall be used to provide crisis intervention and stabilization to address difficulties that could otherwise result in the transfer of a developmentally disabled resident from community based residential care to a state-operated developmental center.

ARTICLE 630

Section 5. The sum of 2,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 2, Section 10 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with grants to Non-Profits and Community Organizations.

Section 10. The sum of 2,100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 2, Section 10 of Public Act 94-0798, is reappropriated from the General Revenue Fund to

the Illinois State Board of Education for all costs associated with Mentoring, After School, and Student Support Programs.

Section 15. The sum of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 39, Section 135 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to local governments for infrastructure improvements and economic development purposes

Section 20. The sum of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 39, Section 135 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment,

vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 25. The sum of \$600,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 83, Section 45 of Public Act 94-0798, is reappropriated from the General Revenue Fund the Department of Human Services for grants to units of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles and other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 30. The sum of \$700,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, for appropriations heretofore made for such purpose in Article 37, Section 60 of Public Act 94-

0798, is reappropriated from the General Revenue Fund to the Department of Central Management Services for all costs associated with a pilot program to increase access to broadband services in rural areas.

ARTICLE 635

Section 5. The sum of \$5,000,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 10. The sum of \$5,000,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit

organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 15. The sum of \$5,000,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 20. The sum of \$400,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Coalition for United Community Action for Project Upgrade.

Section 25. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Council for Adult and Experiential Learning for ordinary and contingent expenses related to Public Act 94-1006.

Section 30. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago State University for the Chicagoland Regional College Program.

Section 35. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Central Illinois Economic Development Authority for costs associated with its ordinary and contingent expenses.

Section 40. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Southern Illinois Economic Development Authority for costs associated with its ordinary and contingent expenses.

Section 45. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Southern Illinois University for the purpose of providing facility operating and research funds for the National Corn-to-Ethanol Research Center at Southern Illinois University at Edwardsville.

Section 50. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Southern Illinois University for construction, expansion, remodeling, equipment, and related costs of the National Corn-to-Ethanol Research Facility at Southern Illinois University at Edwardsville.

Section 55. The sum of \$1,000,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Western Illinois University for support of efforts provided through the Illinois Institute for Rural Affairs to promote the advancement of corn kernel to fuel alcohol and value added co-products.

Section 60. In addition to any other funds appropriated for that purpose, the sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Manufacturing Extension Association for the purpose of improving the productivity and competitiveness of Illinois' small and mid-sized Illinois manufacturers.

Section 65. In addition to any other funds appropriated for that purpose the sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Manufacturing Association for the purpose of promoting growth and competitiveness of manufacturing and related industries.

Section 70. The sum of \$1,070,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the Presidential Scholarship Fund.

Section 75. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for all costs associated with providing chaplain services to inmates at correctional facilities.

Section 80. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Police for grants to local law enforcement agencies for costs associated with the reduction of DNA backlog.

Section 85. The sum of \$1,220,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for costs associated with the Veterans' Home Nurses' Loan Repayment Program pursuant to and upon the condition of Senate Bill 8 of the 95th General Assembly becoming law.

Section 90. The sum of \$1,000,000 or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for grants to eligible nurse educators to use for payment of their educational loan pursuant to Public Act 94-1020.

Section 95. The sum of \$15,000, of so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prisoner Review Board for expenses relating to the victim notification units.

Section 100. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the purpose of providing grants to education related Non-Profits and Community Organizations.

Section 105. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the purpose of making grants for Mentoring, After School and Student Support Programs.

Section 110. The sum of \$7,427,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants to units

of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles and other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 115. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Best Buddies for costs associated with providing services for children with developmental disabilities.

Section 120. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Chicagoland Memory Bridge Initiative for all costs associated with providing services to individuals with Alzheimer's disease and related disorders.

Section 125. In addition to any other funds appropriated, for that purpose, the sum of \$750,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Redeploy Illinois for all costs associated with providing services to youth in the community.

Section 130. In addition to any other funds appropriated for that purpose, the sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for Lekotek Services for children with disabilities.

Section 135. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Illinois Coalition for Community Services for all costs associated with community development activities.

Section 140. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for a grant to the Gilead Outreach and Referral Center for all costs associated with providing community services.

Section 145. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Public Health for a grant to the Alzheimer's Association of Illinois for all costs associated with Alzheimer's and dementia treatment and support programs.

Section 150. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Suburban Primary Health Care Council for all costs associated with providing health care services for low income or uninsured persons.

Section 155. In addition to any other funds appropriated for that purpose, the sum of \$600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Agricultural Leadership Foundation for ordinary and contingent expenses.

Section 160. In addition to any other funds appropriated for that purpose, the sum of \$4,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for a grant to the AgrAbility Program for all costs associated with the ordinary and contingent expenses related to Public Act 94-0216.

Section 165. In addition to all other funds appropriated

for that purpose, the sum of \$90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for a grant to the Illinois Council on Food and Agricultural Research for distribution of institutional agricultural research grants to public universities authorized by the Food and Agriculture Research Act to include administrative costs incurred by the Department of Agriculture pursuant to Section 15 of the Food and Agriculture Research Act (Public Act 89-182).

Section 170. In addition to all other funds appropriated for that purpose, the sum of \$33,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for a grant to the University of Illinois Cooperative Extension for deposit into the State Cooperative Extension Service Trust Fund for the purpose of Youth Development Educators and the Unit Youth Development program.

Section 175. In addition to all other funds appropriated for that purpose, the sum of \$132,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for grants to Soil and Water Conservation Districts for clerical and other personnel, for education and promotional assistance, and for

expenses of Water Conservation District Boards and administrative expenses.

Section 180. In addition to all other funds appropriated for that purpose, the sum of \$57,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the Board of Trustees of the University Center of Lake County for the ordinary and contingent expenses of the Center.

Section 185. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for all costs associated with the Public Policy Institute.

ARTICLE 640

Section 1. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Hospice of Northeastern Illinois for the purpose of services.

Section 2. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Barrington Area

Council on Aging for the purpose of implementing an "Age Friendly" initiative.

Section 3. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Downers Grove Park District for the purpose of supporting the Lincoln Senior Center.

Section 4. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Rural Peoria County Council on Aging for the purpose of supporting senior services.

Section 5. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Indian Prairie Public Library for the purpose of supporting the Lincoln Senior Center.

Section 6. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Thomas Place in Glenview for the purpose of senior transport.

Section 7. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Oswego Township for the purpose of senior services

Section 8. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Kendall County Senior Services for the purpose of infrastructure.

Section 9. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to ERBA in Oblong for the purpose of upgrades to support meals on wheels.

Section 10. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Arlington Heights Senior Center for the purpose of services.

Section 11. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Village of Mt. Prospect Human Services Department for the purpose of senior

services.

Section 12. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Sheila Ray Adult Center for the purpose of operational services.

Section 13. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to the Snyder Village Senior Center for the purpose of purchase of a handicap accessible van.

Section 14. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to the Lee County Council on Aging for the purpose of tuckpointing.

Section 15. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Rainbow Hospice in Park Ridge for the purpose of purchasing equipment for hospice rooms.

Section 16. The sum of \$20,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Des Plaines Community Senior Center for the purpose of equipment and programs.

Section 17. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Park Ridge Community Senior Center for the purpose of equipment and programs.

Section 18. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Center of Concern in Park Ridge for the purpose of senior services and programs.

Section 19. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Senior Service Associates in Elgin for the purpose of establishing a senior companion program in Kane County.

Section 20. The sum of \$6,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund

to the Department of Aging for a grant to Dundee Township Senior Center for the purpose of technological improvements for senior programs.

Section 21. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to AID- Dail-A-Ride/Ride in Kane for the purpose of providing transportation for seniors and disabled.

Section 22. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to the DuPage County Convalescent Center for the purpose of an office relocation.

Section 23. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Effingham Senior Citizens Center for the purpose of equipment upgrades.

Section 24. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Olney Senior Citizens Center for the purpose of equipment upgrades.

Section 25. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to White County Senior Citizens Center in Carmi for the purpose of equipment upgrades.

Section 26. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Jasper County Senior Citizens Center in Newton for the purpose of equipment upgrades.

Section 27. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Wabash County Senior Citizens Center in Mt. Carmel for the purpose of equipment upgrades.

Section 28. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Fairfield Senior Citizens Center for the purpose of equipment upgrades.

Section 29. The sum of \$5,000, or so much thereof as may

be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Flora Senior Citizens Center for the purpose of equipment upgrades.

Section 30. The sum of \$2,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Grayville Senior Citizens Center for the purpose of equipment upgrades.

Section 31. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Coles County Council on Aging for the purpose of sustaining Life Span Center Building Fund.

Section 32. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Barrington Area Council on Aging for the purpose of computer technology needs.

Section 33. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Ela Township Senior Center for the purpose of eight passenger van.

Section 34. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Libertyville Senior Center for the purpose of purchasing appliances for existing senior lunch program.

Section 35. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Area Agency on Aging for the purpose of financing Brown County Senior Center meals on wheels.

Section 36. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Mundelein Senior Center for the purpose of computer technology at the Mundelein Park District Senior Center.

Section 37. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to McHenry County Senior Services for the purpose of services.

Section 38. The sum of \$30,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Boone County Council on Aging for the purpose of equipment and capital improvements.

Section 39. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to the Metamora-Snyder Village Senior Center for the costs associated with the purchasing of handicap accessible van.

ARTICLE 645

Section 1. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Mano a Mano Family Resource Center in Round Lake.

Section 2. The sum of \$10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the City of Elmhurst for the purpose of CILA Group Home.

Section 3. The sum of \$40,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund

to the Department of Human Services for a grant to the Mano A Mano Family Resource Center in Round Lake for the purpose of health education, child care, education, and computer training.

Section 4. The sum of \$50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Youth Services Glenview/Northbrook for the purpose of Hispanic Counseling Program.

Section 5. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Turning Point for the purpose of domestic violence.

Section 6. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to The Pioneer center for Human Services for the purpose of purchasing vans and funding a senior care program.

Section 7. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Family

Alliance, Inc. for the purpose of senior mental health programs.

Section 8. The sum of \$35,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Shore Community Services for the purpose of purchasing a lift van.

Section 9. The sum of \$25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Shore Community Services for the purpose of purchasing a regular van.

Section 10. The sum of \$50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Barbara Olson Center of Hope for the purpose of purchasing handicap accessible vans.

Section 11. The sum of \$10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Keshet-JUF for the purpose of purchasing vocational training computers.

Section 12. The sum of \$22,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Solomon Schechter-Northfield/Skokie campus for the purpose of purchasing a smartboard for the developmentally disabled.

Section 13. The sum of \$25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Ready, Set, Ride for the purpose of infrastructure improvements.

Section 14. The sum of \$100,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Will/Grundy Center for Independent Living for the purpose of infrastructure improvements.

Section 15. The sum of \$50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Big Brothers/Big Sisters of Illinois for the purpose of a youth mentoring program.

Section 16. The sum of \$100,000 or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Human Services for a grant to Easter Seals/Joliet Region for the purpose of purchasing equipment for assisting the disabled.

Section 17. The sum of \$10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Citizen Against Meth Abuse for the purpose of a youth education project.

Section 18. The sum of \$18,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Lawrence-Crawford Exceptional Citizens for the purpose of purchasing a van.

Section 19. The sum of \$100,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Shady Oaks Cerebral Palsy Camp for the purpose of purchasing handicap accessible playground equipment.

Section 21. The sum of \$50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Avenues to

Independence in Park Ridge for the purpose of purchasing group home furnishings.

Section 22. The sum of \$25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Have Dreams in Park Ridge for the purpose of programs that serve autistic children.

Section 23. The sum of \$35,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Maine Center for Mental Health in Park Ridge for the purpose of program funding.

Section 24. The sum of \$10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Des Plaines Food Pantry for the purpose of purchasing supplies and equipment.

Section 25. The sum of \$5,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Elk Grove Township Food Pantry for the purpose of purchasing supplies

and equipment.

Section 26. The sum of \$5,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Maine Township Food Pantry for the purpose of purchasing supplies and equipment.

Section 27. The sum of \$20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Park Ridge Teen Center for the purpose of sustaining equipment and programs.

Section 28. The sum of \$10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Park Ridge Youth Campus for the purpose of purchasing equipment.

Section 29. The sum of \$100,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to PADS of Elgin-Douglas L. Hoeft Resource Center for the purpose of supporting homeless shelter and services.

Section 30. The sum of \$20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Centro de Information for the purpose of outfitting a computer lab, supporting ESL programs, employment search, and children's programming.

Section 31. The sum of \$50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Community Crisis Center for the purpose of mortgage payments.

Section 32. The sum of \$25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Community Crisis Center for the purpose of supporting Crisis Intervention Programs.

Section 33. The sum of \$15,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Community Crisis Center for the purpose of meeting technology needs.

Section 34. The sum of \$15,000 or so much thereof as may

be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Boys and Girls Club of Dundee for the purpose of an after school program at Perry Elementary School.

Section 35. The sum of \$25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Village of Carpentersville Police Department for the purpose of gang prevention activities.

Section 36. The sum of \$7,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Village of Carpentersville Police Department for the purpose of establishing a gang intervention program.

Section 37. The sum of \$30,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Bethesda Child Development Center for the purpose of purchasing a security and phone system.

Section 38. The sum of \$15,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund

to the Department of Human Services for a grant to Boys and Girls Club of Elgin for the purpose of renovating the club house for youth programs.

Section 39. The sum of \$24,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Dupage Easter Seals for the purpose of purchasing three new assistive technology devices.

Section 40. The sum of \$20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Peoples Recourse Center for the purpose of operating a computer literacy program.

Section 41. The sum of \$20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Ray Graham Association for the purpose of replacing the driveway the Grace CILA location, replacing flooring at the Ridge CILA location, and replacing central air conditioning at the Wilson CILA location.

Section 42. The sum of \$10,000 or so much thereof as may

be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to DuPage PADS for the purpose of purchasing 200 sleeping pads.

Section 43. The sum of \$20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Family Shelter Services of Glen Ellyn for the purpose of facility improvements.

Section 44. The sum of \$20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Western DuPage Special Recreation Association for the purpose of ADA compliance upgrades.

Section 45. The sum of \$20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Metropolitan Family Services- DuPage for the purpose of maintaining a youth mentoring program.

Section 46. The sum of \$8,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the DuPage

Center for Independent Living for the purpose of facility improvements, hiring personnel, and technology programming.

Section 47. The sum of \$50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to United Cerebral Palsy of Springfield for the purpose of purchasing therapy equipment.

Section 48. The sum of \$5,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Ray Graham Association in Elmhurst for the purpose of upgrading adult housing.

Section 49. The sum of \$5,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Kids In Need of Addison for the purpose of children's housing improvements.

Section 50. The sum of \$100,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the ARC- Disability Center in Teutopolis for the purpose of a

roof replacement.

Section 51. The sum of \$25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Peoria Friendship House of Christian Services for the purpose of supporting after school programs and minority outreach.

Section 52. The sum of \$25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Boys and Girls Club of Greater Peoria for the purpose of supporting after school programs.

Section 53. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Hospice of Northeastern Illinois for the costs associated with capital projects and operations.

Section 54. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Mano a Mano Family Resource Center for the costs associated with operations and programs.

Section 55. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Janet Wattles Mental Health for the purpose of equipment and capital improvements.

Section 56. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Coles County Drug Court for the purpose of new programs.

Section 57. The sum of \$540,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Illinois Life Span for the costs associated with project funding.

ARTICLE 650

Section 1. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Village of Woodridge for the purpose of building a bicycle/pedestrian bridge.

Section 2. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Downers Grove for the purpose of establishing a bikeway project.

Section 3. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Downers Grove- VFW for the purpose of resurfacing and improvements.

Section 4. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Villa Park for the purpose of road construction projects.

Section 5. The sum of \$47,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Glendale Heights for the purpose of installation of a traffic signal and a sanitary sewer replacement.

Section 6. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Hainesville for the purpose of an intergovernmental bike path project and public safety.

Section 7. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Wilmette for the purpose of engineering and design of the Skokie Valley bike trail.

Section 8. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Savoy for the purpose of the installation of a traffic light at Tomoros and Neil.

Section 9. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Douglass Township for the purpose of installation of Haun Park guard rail and moving a light pole.

Section 10. The sum of \$300,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Village of Winfield for the purpose of a pedestrian underpass.

Section 11. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of West Chicago for the purpose of reconstruction of a pedestrian underpass.

Section 12. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Bolingbrook for the purpose of installing a traffic light.

Section 13. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Romeoville for the purpose of creating a bike trail.

Section 14. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Transportation for a grant to the City of Lockport for the purpose of reconstruction of 13th Street.

Section 15. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Lockport Park District for the purpose of reconstruction of Woods Lane in Dellwood Park.

Section 16. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Will County Highway Department for the purpose of improvements to the Webber Road and I-55 interchange.

Section 17. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Sugar Grove for the purpose of paving Bastian Road.

Section 18. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to

Campton Township for the purpose of paving township parking.

Section 19. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Big Rock Township Highway Department for the purpose of reconstruction and paving Scott Road.

Section 20. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Newark for the purpose of extending Johnson Road to Routh 97 road project.

Section 21. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Virgil for the purpose of road projects.

Section 22. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Hopedale for the purpose of construction of a paved walking trail for seniors and Hopedale Park.

Section 23. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Boynton Township for the purpose of road improvements.

Section 24. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of West Chicago- Wayne Township Road District for the purpose of replacing a bridge on St. Charles Road.

Section 25. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Bartlett for the purpose of repairing the Shick Road bridge.

Section 26. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of South Elgin for the purpose of a bike path safety realignment.

Section 27. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Transportation for a grant to the City of St. Charles for the purpose of curb improvement of Route 31 for First Street redevelopment.

Section 28. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Wood Dale for the purpose of maintaining the bridge over Salt Creek.

Section 29. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Trails and Recreation in Effingham County (TREC) for the purpose of constructing a bike trail.

Section 30. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Wayne County Fair Association in Fairfield for the purpose of fairground road improvements.

Section 31. The sum of \$281,586, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the

Village of River Grove for the purpose of pedestrian crossing work.

Section 32. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Schiller Park for the purpose of bridge installation.

Section 33. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Schiller Park for the purpose of road improvements.

Section 34. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Franklin Park for the purpose of bridge fabrication.

Section 35. The sum of \$370,582, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Rosemont for the purpose of the Willow/Higgins

channel improvement project.

Section 36. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Deer Creek for the purpose of street construction and paving.

Section 37. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Eureka for the purpose of construction of streets and sidewalks.

Section 38. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of LeRoy for the purpose of street construction.

Section 39. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Flanagan for the purpose of street construction.

Section 40. The sum of \$20,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chenoa for the purpose of street and sidewalk construction.

Section 41. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Lostant for the purpose of street construction and paving.

Section 42. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Ruthland for the purpose of street/culvert construction.

Section 43. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Leonore for the purpose of street construction and paving.

Section 44. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Transportation for a grant to the Village of Morton for the purpose of street construction and paving.

Section 45. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of El Paso for the purpose of street construction and paving.

Section 46. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of East Peoria for the purpose of street construction and paving.

Section 47. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Troy for the purpose of street and road improvements.

Section 48. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Vandalia for the purpose of extending Veterans Ave.

from Randolph St. to Main.

Section 49. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Vandalia for the purpose of street and road improvements.

Section 50. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Highland for the purpose of street and road improvements.

Section 51. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Highland for the purpose of reconstruction and upgrade of Popular Street.

Section 52. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Trenton for the purpose of street and road improvements.

Section 53. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Greenville for the purpose of street, road, water, and industrial park improvements.

Section 54. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Fremont School District for the purpose of traffic safety signals in front of the school.

Section 55. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Nunda Township for the purpose of supporting non-dedicated township road funds.

Section 56. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Algonquin Township for the purpose of supporting non-dedicated township road funds.

Section 57. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the McHenry County for the purpose of a stoplight at Rt. 31 and half mile trail.

Section 58. The sum of \$500,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Danville for the purpose of engineering studies and construction costs to replace bridge over railroad at East Voorhees Street.

Section 59. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Northbrook for the purpose of infrastructure improvements.

Section 60. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Savoy for the purpose of traffic light at Tomoros and Neil.

Section 61. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Douglas Township for the purpose of moving light poles and installation of guard rails.

Section 62. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Crest Hill for the purpose of water main infrastructure.

Section 63. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Seward Township for the purpose of road paving of blacktop 7.

Section 64. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Arlington Heights for the purpose of road upgrades.

Section 65. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Transportation for a grant to Milton Township for the purpose of road resurfacing and improvements.

Section 66. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Village of Franklin Park for the purpose of matching a federal grant for flood issues.

ARTICLE 655

Section 1. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for the costs associated with land acquisition and construction of regional training site.

Section 2. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hoffman Estates Park District for all costs associated with the renovation of Willow Recreation Center.

Section 3. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for reimbursement of the costs associated with sidewalk construction, in the Plum Grove Road construction project including prior incurred cost.

Section 4. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Algonquin Township for operations and capital costs.

Section 5. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wauconda Township for operations and capital costs.

Section 6. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Nunda Township for operations and capital costs.

Section 7. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinsdale for the purpose of purchasing a ladder truck.

Section 8. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bollingbrook for the restoration of village hall library.

Section 9. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clarendon Hills for the purchase of an ambulance.

Section 10. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Downers Grove public library for costs associated with computer upgrades.

Section 11. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hinsdale public library for costs associated with computer upgrades.

Section 12. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Woodridge Park District for costs associated with the development of the 75th street park.

Section 13. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont for downtown lighting project.

Section 14. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Family Shelter Services for the costs associated with a security system.

Section 15. The sum of \$10,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Giant Steps, of Illinois for the costs associated with equipment purchasing.

Section 16. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Hanson Center for the costs associated with construction.

Section 17. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Convalescent Center for the costs associated with office relocation.

Section 18. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hinsdale Historical Society for the costs associated with restoration of the Zook House.

Section 19. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Berkeley for the costs associated with police equipment and sewer line repair.

Section 20. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for the costs associated with upgrade of the phone system.

Section 21. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange for fire station improvements.

Section 22. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for the costs associated with replacing trucks, street sweeper, camera system for police cars, and the village phone system.

Section 23. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverside for the costs associated with the purchase of radar speed signs, and a mobile lift platform.

Section 24. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westchester for the costs associated with repairs to the water system.

Section 25. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for the Elmhurst art museum for costs associated with capital improvements.

Section 26. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for the Elmhurst Historical Museum for costs associated with capital improvements.

Section 27. The sum of \$60,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard for the costs associated with a veteran's memorial and street lighting.

Section 28. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oakbrook for the costs associated with the sewer system improvement.

Section 29. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for the costs associated with fence installation along railroad tracks .

Section 30. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Oakbrook Terrace for the costs associated with side walk improvements and storm sewer extensions.

Section 31. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Save the Prairie Society for the costs associated with heating system upgrade.

Section 32. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Proviso for the costs associated with renovation of township offices.

Section 33. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oakawville for the costs associated with side walk and curb construction.

Section 34. The sum of \$8,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Vergennes Elementary School for the costs associated with fencing.

Section 35. The sum of \$140,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the John A. Logan Museum for the costs associated with purchase of property and improvements.

Section 36. The sum of \$22,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Giant City Stables for the costs associated with new barn and improvements.

Section 37. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cobden for the costs associated with gas line replacement.

Section 38. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of DeSoto for the costs associated with fire station repair.

Section 39. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ashley for the costs associated

with the community building.

Section 40. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Albers for the costs associated with police and fire equipment.

Section 41. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Damiansville for the costs associated with curbs and sidewalks.

Section 41a. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of New Baden for the costs associated with water and sewer lines.

Section 42. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pinckneyville for the costs associated with city improvements.

Section 43. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elkville for the costs associated with a fire station.

Section 44. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Jonesboro for the costs associated with the library and community center roof.

Section 45. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Murphysboro for the costs associated with the Watson Road bridge and road repairs.

Section 46. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Nashville for the costs associated with curbs and sidewalks.

Section 47. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kinkaid Township for the costs associated with the township office.

Section 48. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomington High School for capital improvements.

Section 49. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Unit 5 School District for the costs associated with building improvements.

Section 50. The sum of \$275,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bloomington for the costs associated with a new Westside fire department.

Section 51. The sum of \$35,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Prairie Aviation Museum for the costs associated with construction of a display gallery.

Section 52. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Western Avenue Community Center for the costs associated with the purchase of an air conditioner.

Section 53. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Timber Point Charitable Foundation for equipment.

Section 54. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Marc Center Foundation for capital improvements.

Section 55. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomington Township Fire Protection District for the costs associated with the building and equipment.

Section 56. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the University High School for the costs associated with auditorium construction.

Section 57. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the MET-COM 911 Center for the costs associated with improvements and radio upgrades.

Section 58. The sum of \$275,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Normal Transportation Center for the costs associated with operations and capital.

Section 59. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield Children's Museum for costs associated with infrastructure improvements.

Section 60. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Children's Safety Committee for costs associated with construction of the Children's Safety Village.

Section 61. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Logan County Historical Society for costs associated with infrastructure improvements.

Section 62. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Menard County Historical Society for costs associated with infrastructure improvements.

Section 63. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Chatham Jaycees for the costs associated with park improvements.

Section 64. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lincoln for the costs associated with infrastructure improvements.

Section 65. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rochester for the costs associated with the north park.

Section 66. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Petersburg Jaycees for the costs associated with infrastructure improvements.

Section 67. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the City of Sherman for the costs associated with infrastructure improvements.

Section 68. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Williamsville for the costs associated with infrastructure improvements.

Section 69. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of New Berlin for the costs associated with infrastructure improvements.

Section 70. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Jerome for the costs associated with a memorial.

Section 71. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pawnee for the costs associated with

sidewalk repair.

Section 72. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Divernon for the costs associated with infrastructure improvements.

Section 73. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Broadwell for the costs associated with infrastructure improvements.

Section 74. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elkhart for the costs associated with infrastructure improvements.

Section 75. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Greenview for the costs associated with infrastructure improvements.

Section 76. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oakford for the costs associated with infrastructure improvements.

Section 77. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Tallula for the costs associated with infrastructure improvements.

Section 78. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cantrall for the costs associated with infrastructure improvements.

Section 79. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Loami for the costs associated with infrastructure improvements.

Section 80. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thayer for the costs associated with infrastructure improvements.

Section 81. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Beta Sigma Phi of Lincoln for the costs associated with school supplies.

Section 82. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for the costs associated with renovation of the first school house.

Section 83. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for the costs associated with the Children's Safety Town program.

Section 84. The sum of \$100,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for the costs associated with radio operations.

Section 85. The sum of \$53,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for the costs associated with traffic signal installation on Glen Ellyn Road at Marquardt School District #15.

Section 86. The sum of \$47,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for the costs associated with traffic signal installation and sanitary sewer replacement at the Army Trail Road/Bloomingtondale Road project.

Section 87. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for the costs associated with a school sidewalk program.

Section 88. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomingdale Township for the costs associated with restoring land into natural habitat.

Section 89. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for the costs associated with park renovation.

Section 90. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Grayslake School District #46 for the costs associated with science classroom and computer equipment.

Section 91. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wildwood Park District for the costs associated with handicap designed fishing pier and restrooms.

Section 92. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Round Lake Beach for the costs associated with public works and lift station projects.

Section 93. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grayslake Youth Center for the costs associated with flooring replacement, for asbestos abatement and other renovations.

Section 94. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Grandwood Park for capital improvements to the park district community center.

Section 95. The sum of \$12,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Round Lake Beach for the costs associated with the cultural and civic center equipment.

Section 96. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Round Lake Area Exchange Club for the costs associated with equipment and school supplies.

Section 97. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Gurnee for the costs associated with police department equipment and radio upgrades.

Section 98. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Gurnee for the costs associated with ATV's for police patrols.

Section 99. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Long Lake Conservation Association for the costs associated with dam repair.

Section 100. The sum of \$10,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Wildwood Presbyterian Church PADS program for the costs associated with equipment.

Section 101. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for the costs associated with library technology.

Section 102. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for the costs associated with mobile police computers.

Section 103. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for the costs associated with a emergency weather system.

Section 104. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wilmette for the costs associated with engineering and design of the Skokie Valley bike trail.

Section 105. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Glenview Park District for the costs associated with the Wagner Farm.

Section 106. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Northfield Township Food Pantry for operations and supplies.

Section 107. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Northfield Park District for the costs associated with streambank stabilization.

Section 108. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Botanic Gardens for the costs associated with shoreline restoration.

Section 109. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenview for the costs associated with planning and engineering.

Section 110. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northbrook for the costs associated with village infrastructure improvements.

Section 111. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Plainfield for the costs associated with infrastructure roadway improvements.

Section 112. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Plainfield School District #202 for the costs associated with infrastructure and technology upgrades.

Section 113. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Township for the costs associated with a senior shuttle vehicle.

Section 114. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Police Department for the costs associated with equipment.

Section 115. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Fire Protection District for the costs associated with fire safety equipment.

Section 116. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the for Plainfield Humane Society the costs

associated with infrastructure for the spay/neuter program.

Section 117. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Botanical Gardens for the purpose of the Children's Learning Garden.

Section 118. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the for Plainfield Food Pantry the costs associated with operations and infrastructure improvements.

Section 119. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the for Plainfield Historical Society the costs associated with building renovations and displays.

Section 120. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the for Plainfield Public Library the costs associated with equipment and program costs.

Section 121. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Conservation Plainfield for the costs associated with the environmental education programs.

Section 122. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Park District for the costs associated with infrastructure improvements.

Section 123. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego School District #308 for the costs associated with infrastructure and upgrades.

Section 124. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oswego for the costs associated with infrastructure improvements.

Section 125. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Fire Protection District for the costs associated with technology and computer system upgrades.

Section 126. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Public Library for the costs associated with equipment.

Section 127. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Community School District #308 for the costs associated with high school soccer field and lights.

Section 128. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswegoland Park District associated with operations and infrastructure improvements to the Park

District.

Section 129. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Police Department for the costs associated with solar speed limit signs.

Section 130. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego American Legion for the costs associated with infrastructure improvements.

Section 131. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood for the costs associated with water and sewer infrastructure improvements.

Section 132. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood for the costs associated with Troy Public Library District.

Section 133. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood Police Department for the costs associated with purchase of equipment.

Section 134. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood Police for the costs associated with equipment.

Section 135. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Troy Township for the costs associated with computer upgrade and equipment.

Section 136. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Troy School District #30 for the costs associated with infrastructure and technology upgrades.

Section 137. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Troy Fire Protection District for the costs associated with operations and capital improvements.

Section 138. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheatland Township for the costs associated with infrastructure improvements.

Section 139. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Fair Association for the costs associated with infrastructure improvements to the Kendall County fairgrounds.

Section 140. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Historical Society for the costs associated with infrastructure improvements.

Section 141. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Forest Preserve District for the costs associated with Open Space and infrastructure improvements.

Section 142. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Food Pantry for the costs associated with upkeep of facility operations.

Section 143. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary's Immaculate Parish School for the costs associated with infrastructure improvements.

Section 144. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to K-Chain Health Access Network for the costs associated with specialty care for the uninsured.

Section 145. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for the costs associated with infrastructure improvements.

Section 146. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Will County Forest Preserve District for the costs associated with Renwick Lake and land improvements.

Section 147. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Brookfield Zoo for the costs associated with infrastructure improvements.

Section 148. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for the costs associated with infrastructure improvements.

Section 149. The sum of \$600,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Haymarket Center for the costs associated with land acquisition and building renovations.

Section 150. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Peggy Notebaert Museum for the costs associated with nature trail.

Section 151. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Valley West Community Hospital for the costs associated with infrastructure improvements.

Section 152. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Marklund for the costs associated with infrastructure improvements.

Section 153. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Rochelle Community Hospital for the costs associated with infrastructure improvements.

Section 154. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Memorial Hospital for the costs associated with infrastructure improvements.

Section 155. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Saint James Community Hospital for the costs associated with infrastructure improvements.

Section 156. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northbrook for the costs associated with a community bike path.

Section 157. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Village of Plattville for the costs associated with infrastructure improvements.

Section 158. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Effingham for the costs associated with a recreation center.

Section 159. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Kane County Forest Preserve District for the costs associated with infrastructure improvements.

Section 160. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Individual Advocacy Group for the costs associated with the pilot program for the developmentally disabled.

Section 161. The sum of \$220,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Illinois Math and Science Academy for the costs associated with operations.

Section 162. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Proviso Township for the costs associated with building and renovation improvements.

Section 163. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Iroquois for the costs associated with tile repair.

Section 164. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Gibson City for the costs associated with Aero Smith Park renovation.

Section 165. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Paxton for the costs associated

with Baltimore Road Drive repairs.

Section 166. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rossville for the costs associated with the water treatment and arsenic removal study.

Section 167. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Onarga for the costs associated with the operations and infrastructure improvements.

Section 168. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Sell Cast Fairbury for the costs associated with the purchase of a van.

Section 169. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hoopeston Regional Health Center for the

costs associated with ER renovations.

Section 170. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for the costs associated with The Seven Gables Park building demolition.

Section 171. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton School District #200 for the costs associated with Jefferson Pre-School trailer replacement.

Section 172. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Warrenville Park District for the costs associated with equipment.

Section 173. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for the costs associated with operations and infrastructure improvements.

Section 174. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Batavia Library District for the costs associated with operations and capital improvements.

Section 175. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lockport Park District for the costs associated with reconstruction of Woods Lane in Dellwood Park.

Section 176. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bolingbrook Park District for the costs associated with the environmental center at Hidden Lakes Park.

Section 177. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Will County Forest Preserve for the costs

associated with park development for Prairie Bluff Preserve.

Section 178. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homer Glen for the costs associated with flood control.

Section 179. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Homer Township for the costs associated with flood control.

Section 180. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homer Glen for the costs associated with construction of Healing Garden.

Section 181. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Homer Township Public Library District for the costs associated with facility improvements.

Section 182. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the New Lenox Fire Protection District for the costs associated with the purchase of new equipment.

Section 183. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the New Lenox Public Library District for the costs associated with the purchase of facility improvements.

Section 184. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the New Lenox Park District for the costs associated with construction of a pavilion to honor fallen soldier Pfc. Lowel.

Section 185. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Public Library District for the costs associated with facility improvements.

Section 186. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Park District for the costs associated with purchase of equipment.

Section 187. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Fire Protection District for the costs associated with purchase of equipment.

Section 188. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Mokena Community Public Library District for the costs associated with facility improvements.

Section 189. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mokena Fire Protection District for the costs associated with purchase of equipment.

Section 190. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mokena for the costs associated with Village Hall renovations.

Section 191. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park Public Library District for the costs associated with facility improvements.

Section 192. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tinley Park Public Library District for the costs associated with facility improvements.

Section 193. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincolnway Area Special Education District #843 for the costs associated with handicap accessible equipment.

Section 194. The sum of \$115,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincolnway Special Recreation Association for the costs associated with the purchase of buses.

Section 195. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Williamsfield Fire Protection District for the costs associated with infrastructure improvements.

Section 196. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Clover Township Fire Protection District for the costs associated with infrastructure improvements.

Section 197. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora Family Counseling Service for the costs associated with building renovations and infrastructure improvements.

Section 198. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Northville Township for the costs associated with infrastructure improvements.

Section 199. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sheridan for the costs associated with infrastructure improvements.

Section 200. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Fox Valley for the costs associated with infrastructure improvements.

Section 201. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Norridge for the costs associated with renovations to sewer water lines.

Section 202. The sum of \$75,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Norwood School City of Chicago for the costs associated with capital improvements.

Section 203. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oriole School City of Chicago for the costs associated with capital improvements.

Section 204. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the John Garvy School City of Chicago for the costs associated with capital improvements.

Section 205. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Ebinger School City of Chicago for the costs associated with capital improvements.

Section 206. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Onahan School City of Chicago for the costs associated with capital improvements.

Section 207. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the John Stock School City of Chicago for the costs associated with capital improvements.

Section 208. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for the costs associated with landmark restoration of Monument Park.

Section 209. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Harwood Heights for the costs associated with payoff of Eisenhower Public Library loan.

Section 210. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the City of Naperville for the costs associated with improvements to Central Park band seating.

Section 211. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for the costs associated with school area sidewalk projects.

Section 212. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for the costs associated with police department expansion improvements.

Section 213. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bollingbrook for the costs associated with Cumberland Pond restoration.

Section 214. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for the costs associated

with sidewalk restoration.

Section 215. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Delavan for the costs associated with sidewalk restoration.

Section 216. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Tremont for the costs associated with Feeder Road to Culligan Park infrastructure repairs.

Section 217. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Decatur Park District for the costs associated with equipment.

Section 218. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Logan County for the costs associated with land acquisition for law enforcement building.

Section 219. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Atlanta for the costs associated with Main street sewer plant lift station.

Section 220. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Atlanta for the costs associated with sewer plant restorations.

Section 221. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Warrensburg for the costs associated with water plant building upgrades.

Section 222. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Teresa High School for the costs associated with gym renovations.

Section 223. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Austin Township for the costs associated with water system upgrades.

Section 224. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Clinton for the costs associated with fire department infrastructure improvements.

Section 225. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Weldon Community for the costs associated with fire department infrastructure improvements.

Section 226. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Clear Lake Township for the costs associated with infrastructure improvements.

Section 227. The sum of \$50,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Riverton for the costs associated with Field of Dreams Park.

Section 228. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Randolph Township for the costs associated with fire department improvements.

Section 229. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Amboy School District for the costs associated with infrastructure improvements.

Section 230. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the East Coloma School District for the costs associated with infrastructure improvements.

Section 231. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Oregon School District for the costs associated with construction and renovation of classrooms.

Section 232. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Prophetstown Fire Department for the costs associated with infrastructure improvements.

Section 233. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rock Falls Community Development Corp. for the costs associated with land acquisition.

Section 234. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Atkinson for the costs associated with curb and gutter restoration.

Section 235. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the City of Oregon for the costs associated with water line repairs.

Section 236. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Falls for the costs associated with storm sewer extension.

Section 237. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bureau County Fair Board for the costs associated with capital improvements.

Section 238. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Henry County Fair Board for the costs associated with capital improvements.

Section 239. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Knox County Fair Board for the costs

associated with capital improvements.

Section 240. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Stark County Fair Board for the costs associated with capital improvements.

Section 241. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bureau County Board for the costs associated with capital improvements.

Section 242. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Henry County Board for the costs associated with capital improvements.

Section 243. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Knox County Board for the costs associated with capital improvements.

Section 244. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Stark County Board for the costs associated with capital improvements.

Section 245. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Abington for the costs associated with capital improvements.

Section 246. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Yates City for the costs associated with capital improvements.

Section 247. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Knoxville for the costs associated with capital improvements.

Section 248. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oneida for the costs associated with capital improvements.

Section 249. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg for the costs associated with fire department infrastructure improvements.

Section 250. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oneida-Wataga Fire Protection District for the costs associated with infrastructure improvements.

Section 251. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Maquon Fire Protection District for the costs associated with infrastructure improvements.

Section 252. The sum of \$10,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Elba-Salem Fire Protection District for the costs associated with infrastructure improvements.

Section 253. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wyonet Fire Protection District for the costs associated with infrastructure improvements.

Section 254. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Alpha Oxford Fire Protection District for the costs associated with infrastructure improvements.

Section 255. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Princeton Fire Protection District for the costs associated with infrastructure improvements.

Section 256. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Bradford Community Fire Protection District for the costs associated with infrastructure improvements.

Section 257. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Toulon Fire Protection District for the costs associated with infrastructure improvements.

Section 258. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wyoming Community Fire Protection District for the costs associated with infrastructure improvements.

Section 259. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lafayette Community Fire Protection District for the costs associated with infrastructure improvements.

Section 260. The sum of \$10,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Ohio Volunteer Fire Department Protection District for the costs associated with infrastructure improvements.

Section 261. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sheffield Fire Protection District for the costs associated with infrastructure improvements.

Section 262. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Walnut Fire Department, Inc. for the costs associated with infrastructure improvements.

Section 263. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mineral Gold Fire Protection District for the costs associated with infrastructure improvements.

Section 264. The sum of \$10,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Manlius Fire Protection District for the costs associated with infrastructure improvements.

Section 265. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Buda Fire Department for the costs associated with infrastructure improvements.

Section 266. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Neponset Fire Department for the costs associated with infrastructure improvements.

Section 267. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Abingdon Fire Protection District for the costs associated with infrastructure improvements.

Section 268. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Altona Fire Protection District for the costs associated with infrastructure improvements.

Section 269. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Annawan-Alba Fire Protection District for the costs associated with infrastructure improvements.

Section 270. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bishop Hill Community Fire Protection District for the costs associated with infrastructure improvements.

Section 271. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cambridge Fire Protection District for the costs associated with infrastructure improvements.

Section 272. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the East Galesburg Volunteer Fire Protection District for the costs associated with infrastructure improvements.

Section 273. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Galva Community Fire Protection District for the costs associated with infrastructure improvements.

Section 274. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galva Fire Department for the costs associated with infrastructure improvements.

Section 275. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Henderson Fire Protection District for the costs associated with infrastructure improvements.

Section 276. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kewanee Fire Department for the costs associated with infrastructure improvements.

Section 277. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kewanee Community Fire Protection District for the costs associated with infrastructure improvements.

Section 278. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Knoxville Fire Protection District for the costs associated with infrastructure improvements.

Section 279. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rio Fire Protection District for the costs associated with infrastructure improvements.

Section 280. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Victoria-Copley Fire Protection District for the costs associated with infrastructure improvements.

Section 281. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cambridge for the costs associated with capital improvements.

Section 282. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg for the costs associated with capital improvements.

Section 283. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kewanee for the costs associated with capital improvements.

Section 284. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kewanee Public Library for the costs

associated with capital improvements.

Section 285. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Princeton for the costs associated with capital improvements.

Section 286. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wyoming for the costs associated with capital improvements.

Section 287. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alpha for the costs associated with public safety equipment and capital improvements.

Section 288. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manlius for the costs associated with public safety equipment and capital

improvements.

Section 289. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Neponset for the costs associated with public safety equipment and capital improvements.

Section 290. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ohio for the costs associated with public safety equipment and capital improvements.

Section 291. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Walnut for the costs associated with capital improvements and public safety.

Section 292. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodhull for the costs

associated with public safety and capital improvements.

Section 293. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wyanet for the costs associated with public safety and capital improvements.

Section 294. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Buda Rescue for the costs associated with capital improvements.

Section 295. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bradford Rescue for the costs associated with capital improvements.

Section 296. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Consolidated School District #64-62 for the costs associated with special programs.

Section 297. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Consolidated School District #64 for the costs associated with special programs.

Section 298. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Park Ridge Public Library for the costs associated with equipment and programs.

Section 299. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Des Plaines Public Library for the costs associated with equipment and Children's programs.

Section 300. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Civic Orchestra for the costs associated with capital improvements.

Section 301. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Fine Arts Society for the costs associated with Concerts in the Park Series.

Section 302. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Brickton Art Center for the costs associated with equipment and programs.

Section 303. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Des Plaines Healthy Community Partnership for the costs associated with joint community projects.

Section 304. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the High School District #207 Based Clinic for the costs associated with supplies and equipment.

Section 305. The sum of \$15,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park Ridge Fire Department for the costs associated with equipment.

Section 306. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park Ridge Police Department for the costs associated with equipment.

Section 307. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines Fire Department for the costs associated with equipment.

Section 308. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines Police Department for the costs associated with equipment.

Section 309. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Des Plaines Park District for the costs associated with equipment and programs.

Section 310. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Recreation and Park District for the costs associated with equipment and programs.

Section 311. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Consolidated School District #64 or #59 for the costs associated with special programs.

Section 312. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Consolidated School District #64 or #63 for the costs associated with special programs.

Section 313. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to High School District #207 for the costs associated with equipment and programs.

Section 314. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The Harbour, Inc. for the costs associated with equipment and programs.

Section 315. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mt. Prospect Public Library for the costs associated with equipment.

Section 316. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to K-Chain Health Access Network for the costs associated with services for uninsured.

Section 317. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carpentersville for the costs

associated with street lighting.

Section 318. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elgin for the costs associated with Community Park renovations.

Section 319. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hamilton Wings for the costs associated with gang prevention and youth development.

Section 320. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Dundee for the costs associated with equipment and public safety.

Section 321. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Veterans Memorial Park for the costs associated with monument to honor Elgin Veterans.

Section 322. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winthrop Harbor for the costs associated with infrastructure and capital improvements.

Section 323. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Zion Park District for the costs associated with infrastructure improvements to multipurpose center.

Section 324. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Butterfield Park District for the costs associated with construction of pavilion and equipment upgrades.

Section 325. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Downers Grove Park District for the costs

associated with Lyman Woods stabilization project.

Section 326. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Park District for the costs associated with village project in Maryknoll Park.

Section 327. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Park District for the costs associated with technology upgrades.

Section 328. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Park District for the costs associated with infrastructure improvements.

Section 329. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the York Center Park District for the costs associated with infrastructure and capital improvements.

Section 330. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for the costs associated with playground upgrades.

Section 331. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Downers Grove Public Library for the costs associated with technology upgrades.

Section 332. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Public Library for the costs associated with building mechanics system upgrade.

Section 333. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Library District for the costs associated with technology upgrades for children's library.

Section 334. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Lombard Helen M. Plum Memorial Library for the costs associated with technology upgrades.

Section 335. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Villa Park Public Library for the costs associated with technology upgrades.

Section 336. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Public Library for the costs associated with technology, database, and software upgrades.

Section 337. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for the costs associated with security upgrades for public works.

Section 338. The sum of \$20,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for the costs associated with culvert replacement.

Section 339. The sum of \$63,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Volunteer Fire Company for the costs associated with mobile data terminals for vehicles.

Section 340. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Villa Park Police Department for the costs associated with canine start up program.

Section 341. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bridge Communities for the costs associated with auto donation programs.

Section 342. The sum of \$28,500, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Phillip J. Rock Center and School for the costs associated with infrastructure improvements.

Section 343. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the B.R. Ryall YMCA for the costs associated with infrastructure improvements.

Section 344. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Historical Society for the costs associated with facility improvements.

Section 345. The sum of \$2,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Historical Society for the costs associated with facility improvements.

Section 346. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Boys and Girls Club of Springfield for the costs associated with infrastructure improvements.

Section 347. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Downtown Springfield Inc. for the costs associated with infrastructure improvements.

Section 348. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Southern View for the costs associated with municipal building improvements.

Section 349. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Enos Park Neighborhood Association for the costs associated with sidewalk renovations.

Section 350. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Grandview for the costs

associated with police department building renovations.

Section 351. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Springfield for the costs associated with capital improvements.

Section 352. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvard Park Neighborhood Association for the costs associated with building improvements.

Section 353. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Eastside Resident Neighborhood Association for the costs associated with infrastructure improvements.

Section 354. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison Center for the Arts for the costs associated with programs.

Section 355. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Serenity House for the costs associated with building construction.

Section 356. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Addison for the costs associated with building construction.

Section 357. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Itasca for the costs associated with construction of Children's Exploration Park and Historical museum.

Section 358. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bensenville for the costs associated with technology upgrades.

Section 359. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bensenville School District #2 for the costs associated with building improvements.

Section 360. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard for the costs associated with building improvements.

Section 361. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for the costs associated with train safety upgrades and K-9 unit.

Section 362. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for the costs associated with new Cultural Center and Art Museum upgrade.

Section 363. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jasper County Fair Association for the costs associated with barn replacement.

Section 364. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bible Grove Township for the costs associated with township building renovations.

Section 365. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the White County Board Coroner for the costs associated with infrastructure improvements.

Section 366. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ste. Marie for the costs associated with ball park lights.

Section 367. The sum of \$45,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wayne County Board for the costs associated with cameras and radio for sheriff department.

Section 368. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wabash Valley College for the costs associated with new program equipment.

Section 369. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Flora for the costs associated with railroad depot renovations.

Section 370. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wayne County CDC for the costs associated with bath and parking lot upgrades.

Section 371. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carmi for the costs associated with capital improvements.

Section 372. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grayville School District for the costs associated with infrastructure improvements.

Section 373. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dieterich for the costs associated with sidewalk improvements.

Section 374. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ashmore for the costs associated with infrastructure improvements.

Section 375. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Monticello Township Library for the costs associated with infrastructure improvements.

Section 376. The sum of \$12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lerna for the costs associated with infrastructure improvements.

Section 377. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Atwood for the costs associated with infrastructure improvements.

Section 378. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Arcola Fire Department for the costs associated with purchasing of equipment and capital improvements.

Section 379. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Cerro Gordo American Legion for the costs associated with purchasing of equipment and capital improvements.

Section 380. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Landmarks, Inc. for the costs associated with renovations of the Rutherford House.

Section 381. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Brocton Fire Department for the costs associated with equipment and capital improvements.

Section 382. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hume Fire Department for the costs associated with equipment and capital improvements.

Section 383. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Metcalf Fire Department for the costs associated with equipment and capital improvements.

Section 384. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Moultrie-Douglas Fair Board for the costs associated with equipment and capital improvements.

Section 385. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mahomet-Seymour Schools for the costs associated with infrastructure improvements.

Section 386. The sum of \$12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Camargo Township for the costs associated with equipment and capital improvements.

Section 387. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Newman Fire Department for the costs

associated with equipment and capital improvements.

Section 388. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Humboldt Township for the costs associated with equipment and capital improvements.

Section 389. The sum of \$12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ivesdale for the costs associated with infrastructure improvements.

Section 390. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bement for the costs associated with infrastructure improvements.

Section 390a. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Tolono Fire Department for the costs associated with equipment and capital improvements.

Section 390b. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sadorus Fire Department for the costs associated with equipment and capital improvements.

Section 391. The sum of \$12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hammond for the costs associated with infrastructure improvements.

Section 392. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Redmon Fire Department for the costs associated with equipment and capital improvements.

Section 393. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cisco Fire Protection District for the costs associated with equipment and capital improvements.

Section 394. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mid-Piatt Fire District for the costs associated with equipment and capital improvements.

Section 395. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Northern Piatt Fire Protection District for the costs associated with equipment and capital improvements.

Section 396. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hutton Township for the costs associated with infrastructure improvements.

Section 397. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Fire Protection District for the costs associated with equipment and capital improvements.

Section 398. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wabash Fire Protection District for the costs associated with equipment and capital improvements.

Section 399. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Deland Fire Protection District for the costs associated with equipment and capital improvements.

Section 400. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Pesotum Fire Protection District for the costs associated with equipment and capital improvements.

Section 401. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cornbelt Fire Protection District for the costs associated with equipment and capital improvements.

Section 402. The sum of \$10,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Scott Fire Protection District for the costs associated with equipment and capital improvements.

Section 403. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cooks Mills Fire Protection District for the costs associated with equipment and capital improvements.

Section 404. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hindsboro Fire Protection District for the costs associated with equipment and capital improvements.

Section 405. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Murdock Fire Protection District for the costs associated with equipment and capital improvements.

Section 406. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Oakland Community Fire Protection District for the costs associated with equipment and capital improvements.

Section 407. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cerro Gordo Fire Protection District for the costs associated with equipment and capital improvements.

Section 408. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Seven-Hickory Morgan Fire Protection District for the costs associated with equipment and capital improvements.

Section 409. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Apple River Fire Station for the costs associated with capital improvements.

Section 410. The sum of \$100,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to East Dubuque for the costs associated with sewer renovations.

Section 411. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Forreston for the costs associated with sewer renovations.

Section 412. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Pecatonica for the costs associated with waste facility projects.

Section 413. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Milledgeville for the costs associated with sewer projects.

Section 414. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lena for the costs associated with sewer projects.

Section 415. The sum of \$550,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Northlake for the costs associated with construction of new police station.

Section 416. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Leyden Township for the costs associated with sewer and water improvements.

Section 417. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lazarus House for the costs associated with infrastructure and capital improvements.

Section 418. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Village of Hampshire for the costs associated with sewer and water treatment plant renovations.

Section 419. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Geneva Park District for the costs associated with land acquisition.

Section 420. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Charles for the costs associated with construction of parking deck.

Section 421. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Southern Kane County Training Association for the costs associated with construction for classroom facility for fire protection training.

Section 422. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Kane County Sheriff's Department for the costs associated with training programs for SWAT and K-9.

Section 423. The sum of \$525,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kane County Department of Transportation for the costs associated with infrastructure improvements.

Section 424. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Dream Center Peoria for the costs associated with capital improvements and technology upgrades.

Section 425. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Refuge Community Development Corporation for the costs associated with equipment.

Section 426. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Workshop and Training Center

Inc. for the costs associated with equipment and vehicles.

Section 427. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Common Place Literacy Programs for the costs associated with equipment and capital improvements.

Section 428. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Methodist Medical Center Foundation for the costs associated with Peoria Cancer Center programs.

Section 429. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Neighborhood House for the costs associated with services and capital improvements.

Section 430. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Peoria Youth Farm for the costs associated with student programs.

Section 431. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Builders for the costs associated with outreach programs.

Section 432. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Heartland Community Clinic for the costs associated with programs.

Section 433. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bartonville for the costs associated with capital improvements.

Section 434. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Danvers for the costs associated with sewer and water system improvements.

Section 435. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Washington for the costs associated with sanitary sewer system renovations.

Section 436. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hudson for the costs associated with municipal building construction.

Section 437. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Minonk for the costs associated with storm sewer and water system renovations.

Section 438. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pontiac for the costs associated with City Hall improvements.

Section 439. The sum of \$20,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dana for the costs associated with water system improvements.

Section 440. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gridley for the costs associated with water system improvements.

Section 441. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Downs for the costs associated with water system improvements.

Section 442. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ellsworth for the costs associated with water system improvements.

Section 443. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lexington for the costs associated with sanitary sewer system renovations.

Section 444. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stanford the costs associated with sewer system improvements.

Section 445. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cooksville for the costs associated with water system improvements.

Section 446. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Coanell for the costs associated with waste water system renovations.

Section 447. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Village of Goodfield for the costs associated with water system improvements.

Section 448. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Towanda for the costs associated with water system improvements.

Section 449. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Long Point for the costs associated with water system improvements.

Section 450. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carlock for the costs associated with water system improvements.

Section 451. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Secor for the costs associated

with infrastructure improvements.

Section 452. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Congerville for the costs associated with sewer and water system improvements.

Section 453. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bond County for the costs associated with improving the grounds and building at the American Farm Heritage Museum.

Section 454. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield Figure Skating Club for the costs associated with youth programs.

Section 455. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kingsbury Park District in Bond County for

the costs associated with park improvements.

Section 456. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cook Library for the costs associated with purchasing audio-visual media shelving.

Section 457. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to ELA Library the for the costs associated with purchasing an electronic LED sign.

Section 458. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Fremont Library for the costs associated with computer technology upgrades.

Section 459. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Blessing Hospital for the costs associated with operations of an outreach clinic.

Section 460. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Quincy Community Foundation for the costs associated with operations.

Section 461. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Quincy Park District for the costs associated with construction of the Indian Mounds Pool.

Section 462. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Brown County for the costs associated with constructing and EMT and Fire Protection building.

Section 463. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cass County Courthouse for the costs associated with elevator installation.

Section 464. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Schuyler County for the costs associated with law enforcement vehicles and purchase of an ambulance.

Section 465. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Payson for the costs associated with sewer and lift station improvements.

Section 466. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Quincy Business and Technology Center for the costs associated with infrastructure improvements.

Section 467. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Grafton Township for the costs associated with building relocation.

Section 468. The sum of \$20,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Crystal Lake Library District for the costs associated with technology and software upgrades.

Section 469. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cary Library District for the costs associated with technology and software upgrades.

Section 470. The sum of \$12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Huntley Library District for the costs associated with technology and software upgrades.

Section 471. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Advantage Group for the costs associated with drug and alcohol rehabilitation services.

Section 472. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake in the Hills Parks Department for the costs associated with infrastructure and capital improvements.

Section 473. The sum of \$12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Algonquin Library District for the costs associated with technology and software upgrades.

Section 474. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lakeside Legacy Foundation for the costs associated with purchase of historic structure in Crystal Lake.

Section 475. The sum of \$450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jacksonville High School District #117 for the costs associated with installation of a new sprinkler system.

Section 476. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jersey County Courthouse for the costs associated with structural/ foundation reinforcement.

Section 477. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Pittsfield/Pike County for the costs associated with construction of a EMS building.

Section 478. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Greene County Courthouse for the costs associated with electric rewiring.

Section 479. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Ryan Jury Child Development Center for the costs associated with construction.

Section 480. The sum of \$50,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Machesney Park for the costs associated with mall renovations.

Section 481. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Loves Park for the costs associated with city hall renovations.

Section 482. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Health System for the costs associated with emergency department expansion renovation.

Section 483. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the North Suburban Library District for the costs associated with renovations to the Roscoe Library.

Section 484. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Winnebago County for the costs associated with Rockford Airport renovations.

Section 485. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the RAMP-Rockford and Boone Counties for the costs associated with equipment and capital improvements.

Section 486. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Northern Illinois Community Foundation for the costs associated with expansion of Connecting Our Future Museum.

Section 487. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roscoe for the costs associated with village hall renovations.

Section 488. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the City of South Beloit for the costs associated with squad car and computer upgrades.

Section 489. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rockton for the costs associated with purchase of public works equipment.

Section 490. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Algonquin Township for the costs associated with operations and infrastructure improvements.

Section 491. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wauconda Township for the costs associated with operations and infrastructure improvements.

Section 492. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Nunda Township for the costs associated with operations and infrastructure improvements.

Section 493. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Youth and Family Counseling for the costs associated with capital improvements.

Section 494. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grant Township for the costs associated with operations and infrastructure improvements.

Section 495. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the McHenry Township for the costs associated with operations and infrastructure improvements.

Section 496. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Avon Township for the costs associated

with operations and infrastructure improvements.

Section 497. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Barrington Township for the costs associated with operations and infrastructure improvements.

Section 498. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cuba Township Road District for the costs associated with purchase of GPS/GIS system.

Section 499. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grass Lake School for the costs associated with purchase of replacement windows.

Section 500. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Zion West School for the costs associated with purchase of new exterior door with key card entry.

Section 501. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Beach Park School District for the costs associated with infrastructure improvements for Oak Crest and Kenneth Murphy Schools.

Section 502. The sum of \$9,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Glen Ellyn for the costs associated with capital and infrastructure improvements to the School and Community Assistance for Recycling and Composting education.

Section 503. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grayville School District for the costs associated with purchase of new boiler.

Section 504. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Effingham School District #40 for the

costs associated with technology improvement grant.

Section 505. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Dieterich School District #30 for the costs associated with technology upgrade grant.

Section 506. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Teutopolis School District #50 for the costs associated with technology upgrade grant.

Section 507. The sum of \$7,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jasper County Community School District for the costs associated with technology upgrade grant.

Section 508. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the East Richland School District for the costs associated with technology upgrade grant.

Section 509. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the West Richland School District for the costs associated with technology upgrade grant.

Section 510. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the North Clay School District for the costs associated with technology upgrade grant.

Section 511. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Flora School District #35 for the costs associated with technology upgrades grant.

Section 512. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wayne City School District for the costs associated with technology upgrade grant.

Section 513. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the North Wayne School District for the costs associated with technology upgrade grant.

Section 514. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Fairfield Public School District #112 for the costs associated with technology upgrade grant.

Section 515. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the New Hope School District for the costs associated with technology upgrade grant.

Section 516. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jasper School District for the costs associated with technology upgrade grant.

Section 517. The sum of \$5,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Edwards County School District for the costs associated with technology upgrade grants.

Section 518. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grayville School District for the costs associated with technology upgrade grant.

Section 519. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Clay City Community Unit #10 for the costs associated with technology upgrade grant.

Section 520. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Carmi-White County School District #5 for the costs associated with technology upgrade grant.

Section 521. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Fairfield High School District #225 for the costs associated with technology upgrade grant.

Section 522. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Libertyville Grade School for the costs associated with technology upgrades.

Section 523. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mundelein Elementary for the costs associated with infrastructure improvements.

Section 524. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Diamond Lake School District for the costs associated with technology upgrades.

Section 525. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Kildeer Countyside for the costs associated with replace lighting fixtures.

Section 526. The sum of \$55,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake Zurich Unit District for the costs associated with school facility repairs.

Section 527. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mundelein High School for the costs associated with technology upgrades.

Section 528. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mundelein High School for the costs associated with construction of athletic fields.

Section 529. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Libertyville High School for the costs

associated with the purchase of security cameras.

Section 530. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Carmel High School for the costs associated with the purchase of microscopes and storage cabinets.

Section 531. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Joseph School for the costs associated with heating and air infrastructure.

Section 532. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Santa Maria del Popolo for the costs associated with infrastructure improvements.

Section 533. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Francis De Sales School for the costs

associated with security needs, technology upgrades, and capital improvements.

Section 534. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Mary's of the Annunciation for the costs associated with fire safety and security upgrades.

Section 535. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Matthews Lutheran School for the costs associated with technology upgrades.

Section 536. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for the costs associated with equipment and capital improvements.

Section 537. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Capron for the costs associated

with equipment and capital improvements.

Section 538. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Poplar Grove for the costs associated with equipment and capital improvements.

Section 539. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Timberlane for the costs associated with equipment and capital improvements.

Section 540. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Caledonia for the costs associated with equipment and capital improvements.

Section 541. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Genoa for the costs associated with equipment and capital improvements.

Section 542. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kingston for the costs associated with equipment and capital improvements.

Section 543. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kirkland for the costs associated with equipment and capital improvements.

Section 544. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cherry Valley for the costs associated with equipment and capital improvements.

Section 545. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Roscoe for the costs associated with equipment and capital improvements.

Section 546. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for the costs associated with equipment and capital improvements.

Section 547. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of South Beloit for the costs associated with equipment and capital improvements.

Section 548. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Boone County for the costs associated with equipment and capital improvements.

Section 549. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to DeKalb County for the costs associated with equipment and capital improvements.

Section 550. The sum of \$10,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Boone County Fire Department #1 for the costs associated with equipment and capital improvements.

Section 551. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Boone County Fire Department #2 for the costs associated with equipment and capital improvements.

Section 552. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Boone County Fire Department #3 for the costs associated with equipment and capital improvements.

Section 553. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere Fire Department for the costs associated with equipment and capital improvements.

Section 554. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kirkland Fire Department for the costs associated with equipment and capital improvements.

Section 555. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Genoa/Kingston Fire Department for the costs associated with equipment and capital improvements.

Section 556. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Harlem/Roscoe Fire Department for the costs associated with equipment and capital improvements.

Section 557. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere Park for the costs associated with equipment and capital improvements.

Section 558. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the City of Kirkland Park for the costs associated with equipment and capital improvements.

Section 559. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Genoa/Kingston Park for the costs associated with equipment and capital improvements.

Section 560. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Boone County Conservation District for the costs associated with equipment and capital improvements.

Section 561. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Belvidere Township for the costs associated with equipment and capital improvements.

Section 562. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the RAMP-Rockford and Boone Counties for the

costs associated with equipment and capital improvements.

Section 563. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Boys & Girls Club for the costs associated with equipment and capital improvements.

Section 564. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Belvidere YMCA for the costs associated with equipment and capital improvements.

Section 565. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford YMCA for the costs associated with equipment and capital improvements.

Section 566. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for the costs associated with regional planning and Design Center.

Section 568. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Shirland Elementary School District for the costs associated with security improvements.

Section 569. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Winnebago County for the costs associated with economic development and infrastructure improvements.

Section 570. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Illinois College of Medicine at Peoria Cancer Center for the costs associated with operations and infrastructure improvements.

Section 571. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Spring Bay for the costs associated with a stormwater project.

Section 572. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Akron/Princeville Ambulance District for the costs associated with the purchase of a new ambulance.

Section 573. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lacon/Sparland Volunteer Fire Department for the costs associated with equipment.

Section 574. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanna City/Trivoli Volunteer Fire Department for the costs associated with equipment.

Section 575. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Roanoke Volunteer Fire Department for the costs associated with equipment.

Section 576. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Arlington Heights Park District for the costs associated with a new ADA accessible playground.

Section 577. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo Grove for the costs associated with purchasing a new ambulance.

Section 578. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mt. Prospect for the costs associated with pedestrian signal improvements.

Section 579. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Prospect Heights for the costs associated with City Hall ADA accessible improvements.

Section 580. The sum of \$120,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wheeling Buffalo Creek for the costs associated with steambank stabilization.

Section 581. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Nechet, Northbrook for the costs associated with purchase of a handicap van.

Section 582. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hopedale for the costs associated with construction of paved trail for seniors in Hopedale Park.

Section 583. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Whiteside County Senior Center for the costs associated with land acquisition.

Section 584. The sum of \$12,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elgin for the costs associated with purchase of ATV's for gang patrol.

Section 585. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the West Central Illinois Education Telecommunications Corp. for the costs associated with operations and infrastructure improvements.

Section 586. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Monmouth for the costs associated with infrastructure improvements and operations.

Section 587. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Dallas City for the costs associated with facility and infrastructure improvements for the Development Program.

Section 588. The sum of \$170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Carthage for the costs associated with construction of new water line.

Section 589. The sum of \$170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Western Illinois University for the costs associated with the purchase of portable chillers.

Section 590. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the LaHarpe Senior Citizens for the costs associated with infrastructure improvements.

Section 591. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oakbrook Terrace Park District for the costs associated with splash pad renovations and a safety fence.

Section 592. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage-Metropolitan Family Services for the costs associated with the youth mentoring program.

Section 593. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Cortland Community Library for the costs associated with library technology grants.

Section 594. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Creston-Dement Public Library for the costs associated with technology improvement grants.

Section 595. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb Public Library for the costs associated with technology improvement grants.

Section 596. The sum of \$10,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rochelle-Flagg Public Library District for the costs associated with technology improvement grants.

Section 597. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Shabbona-Flewelin Memorial Library for the costs associated with technology improvement grants.

Section 598. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kirkland Public Library for the costs associated with technology improvement grants.

Section 599. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Malta Township Public Library for the costs associated with technology improvement grants.

Section 600. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Maple Park Community Library for the costs associated with technology improvement grants.

Section 601. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sandwich District Library for the costs associated with technology improvement grants.

Section 602. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hinckley-Squaw Grove Public Library District for the costs associated with technology improvement grants.

Section 603. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Somonauk Public Library for the costs associated with technology improvement grants.

Section 604. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Sycamore Public Library for the costs associated with technology improvement grants.

Section 605. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Waterman Public Library for the costs associated with technology improvement grants.

Section 606. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Earlville CUSD #9 Library for the costs associated with technology improvement grants.

Section 607. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lindenwood-Eswood CCSD #269 Library for the costs associated with technology improvement grants.

Section 608. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Kings CCSD #144 Library for the costs associated with technology improvement grants.

Section 609. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Leland CUSD #1 Library for the costs associated with technology improvement grants.

Section 610. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Stillman Valley-Meridian CUSD #223 Library for the costs associated with technology improvement grants.

Section 611. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Monroe Center Grade School Library for the costs associated with technology improvement grants.

Section 612. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Creston Opera House for the costs

associated with renovation projects.

Section 613. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sandwich Opera House for the costs associated with renovation projects.

Section 614. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb Egyptian Theatre for the costs associated with renovation projects.

Section 615. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Ogle County Metro for the costs associated with building improvements.

Section 616. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb Women's Center for the costs associated with infrastructure improvements.

Section 617. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rochelle Senior Center for the costs associated with infrastructure improvements.

Section 618. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sandwich Fox Valley Older Adults Center for the costs associated with infrastructure improvements.

Section 619. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb Senior Center for the costs associated with infrastructure improvements.

Section 620. The sum of \$26,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oregon Ogle County Hospice for the costs associated with building campaign.

Section 621. The sum of \$39,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steward for the costs associated with new water system.

Section 622. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kingston for the costs associated with infrastructure improvements.

Section 623. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Ashton for the costs associated with purchase of new grader for Reynold Township.

Section 624. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinckley for the costs associated with construction of hall renovations.

Section 625. The sum of \$25,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to DeKalb and Ogle Counties for the costs associated with 4-C technology improvements.

Section 626. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb and Ogle Counties for the costs associated with 4-C Literacy projects.

Section 627. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb and Ogle Counties for the costs associated with 4-C education and professional development.

Section 628. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Danville for the costs associated with rehabilitation work to the baseball stadium.

Section 629. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Potomac for the costs associated with the purchase of a new water system.

Section 630. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rantoul Public Library for the costs associated with payment of construction loan.

Section 631. The sum of \$37,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Darien Public School District #61 for the costs associated with increased security system.

Section 632. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Darien Public School District #61 for the costs associated with classroom renovation and digital learning.

Section 633. The sum of \$90,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Darien Public School District #61 for the costs associated with equipment.

Section 634. The sum of \$338,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Darien-Cass School District #63 for the costs associated with transportation.

Section 635. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Darien Public School District #61 for the costs associated with academic assistance program.

Section 636. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Darien Public School District #61 for the costs associated with updated textbooks.

Section 637. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Mt. Carmel CUSD for the costs associated with operations and equipment.

Section 638. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Allendale Elementary School for the costs associated with operations and equipment.

Section 639. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawrenceville CUSD for the costs associated with operations and equipment.

Section 640. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Red Hill CUSD for the costs associated with operations and equipment.

Section 641. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Oblong CUSD for the costs associated with

operations and equipment.

Section 642. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hutsonville CUSD for the costs associated with operations and equipment.

Section 643. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Palestine CUSD for the costs associated with operations and equipment.

Section 644. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Robinson CUSD for the costs associated with operations and equipment.

Section 645. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Marshall CUSD for the costs associated with operations and equipment.

Section 646. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Martinsville CUSD for the costs associated with operations and equipment.

Section 647. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Casey-Westfield CUSD for the costs associated with operations and equipment.

Section 648. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chrisman CUSD for the costs associated with operations and equipment.

Section 649. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kansas CUSD for the costs associated with operations and equipment.

Section 650. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Paris Crestwood Elementary School for the costs associated with operations and equipment.

Section 651. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Paris CUSD for the costs associated with operations and equipment.

Section 652. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cumberland CUSD for the costs associated with operations and equipment.

Section 653. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Neoga CUSD for the costs associated with operations and equipment.

Section 654. The sum of \$5,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Shelbyville CUSD for the costs associated with operations and equipment.

Section 655. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Stewardson-Strasburg CUSD for the costs associated with operations and equipment.

Section 656. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Beecher City CUSD for the costs associated with operations and equipment.

Section 657. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lakeland College for the costs associated with operations and renovations.

Section 658. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Trail College for the costs associated with operations and equipment.

Section 659. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of West Union for the costs associated with operations and equipment.

Section 660. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Paris for the costs associated with a Kiwanis war memorial.

Section 661. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Robinson for the costs associated with operations and equipment.

Section 662. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Village of Hutsonville for the costs associated with operations and equipment.

Section 663. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Crawford County Humane Society for the costs associated with operations and equipment.

Section 664. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Edgar County Humane Society for the costs associated with operations and equipment.

Section 665. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marshall for the costs associated with renovations of Harlan Hall.

Section 666. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the West union Public Library for the costs

associated with operations and equipment.

Section 667. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Palestine Public Library for the costs associated with operations and equipment.

Section 668. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Neoga Youth Center for the costs associated with operations and equipment.

Section 669. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bridgeport Police Department for the costs associated with operations and equipment.

Section 670. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sumner Police Department for the costs associated with operations and equipment.

Section 671. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lawrenceville for the costs associated with operations and equipment.

Section 672. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lanterman Park District for the costs associated with operations and infrastructure improvements.

Section 673. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palestine for the costs associated with construction of park.

Section 674. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Robinson for the costs associated with equipment.

Section 675. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mt. Carmel for the costs associated with operations and equipment.

Section 676. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mt. Carmel for the costs associated with renovations to 4th Street project.

Section 677. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Crawford County for the costs associated with equipment and operations.

Section 678. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Clark County for the costs associated with equipment.

Section 679. The sum of \$5,000, or so much thereof as

may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marshall for the costs associated with police equipment.

Section 680. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Edgar County Sheriff Department for the costs associated with equipment.

Section 681. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawrence County Sheriff Department for the costs associated with equipment.

Section 682. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lawrenceville Police Department for the costs associated with equipment.

Section 683. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Department of Commerce and Economic Opportunity for a grant to the Hutsonville Fire Department for the costs associated with operations and equipment.

Section 684. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Casey Police Department for the costs associated with operations and equipment.

Section 685. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Paris Police Department for the costs associated with operations and equipment.

Section 686. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oblong Police Department for the costs associated with operations and equipment.

Section 687. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity

for a grant to the Village of Martinsville Police Department for the costs associated with equipment and operations.

Section 688. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cumberland County Sheriff Department for the costs associated with operations and equipment.

Section 689. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palestine Police Department for the costs associated with operations and equipment.

Section 690. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hutsonville Police Department for the costs associated with operations and equipment.

Section 691. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Robinson Fire Department for the

costs associated with operations and equipment.

Section 692. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Clark County Ambulance-West Union for the costs associated with operations and equipment.

Section 693. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Neoga Police Department for the costs associated with equipment.

Section 694. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Greenup Police Department for the costs associated with equipment.

Section 695. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Seigel for the costs associated with equipment.

Section 696. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Toledo Police Department for the costs associated with equipment.

Section 697. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hutsonville Park District for the costs associated with operations and equipment.

Section 698. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chrisman Police Department for the costs associated with equipment.

Section 699. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oblong Fire Department for the costs associated with equipment.

Section 700. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Riverside Township for the costs associated with ADA compliant handrails.

Section 701. The sum of \$54,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cowden Fire Protection District for the costs associated with purchase of truck and equipment.

Section 702. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Grantfork for the costs associated with extension of water lines to rural areas.

Section 703. The sum of \$4,700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for Grants to county and municipal governments, state and private universities and other private entities for the costs associated with infrastructure, operations, and capital improvements.

Section 704. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mackinaw for the costs associated with renovation and construction of sidewalks.

Section 705. The sum of \$32,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Edinburg for the costs associated with the tornado sirens.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.