

AN ACT concerning appropriations.

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

ARTICLE 1

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 the fiscal year ending June 30, 2016:

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from Federal Support Agreement

Revolving Fund:

For Lincoln's Challenge .....	8,600,000
For Lincoln's Challenge Allowances .....	<u>1,200,000</u>
Total	\$9,800,000

FACILITIES OPERATIONS

Payable from Federal Support Agreement

Revolving Fund:

Army/Air Reimbursable Positions .....	14,610,700
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Section 10. The sum of \$13,000,000, or so much thereof

as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Funding Agreements, including costs in prior years.

ARTICLE 2

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 for the fiscal year ending June 30, 2016, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Division Fund:

For Expenses of the U.S. Resource  
Conservation and Recovery Act

Underground Storage Program .....1,500,000

ARTICLE 3

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency, for the fiscal year ending June

30, 2016, for the objects and purposes hereinafter named:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from the Federal Civil Preparedness

Administrative Fund:

For HMEP Planning .....	2,400,000
For HMEP Training .....	<u>1,676,000</u>
Total	\$4,076,000

Section 10. The amount of \$600,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Illinois Emergency Management Agency for current and prior year expenses relating to the federally funded State Indoor Radon Abatement Program.

Section 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:

DISASTER ASSISTANCE AND PREPAREDNESS

Payable from the Federal Aid Disaster Fund:

For Federal Disaster Declarations	
in Current and Prior Years .....	70,000,000
For State administration of the	
Federal Disaster Relief Program .....	1,000,000
Disaster Relief - Hazard Mitigation	

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in Current and Prior Years .....	55,000,000
For State administration of the Hazard Mitigation Program .....	<u>1,000,000</u>
Total	\$127,000,000
Payable from the Nuclear Civil Protection Planning Fund:	
For Federal Projects .....	500,000
For Mitigation Assistance .....	<u>2,000,000</u>
Total	\$2,500,000
Payable from the Federal Civil Administrative Preparedness Fund:	
For Training and Education .....	50,000

ARTICLE 4

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 Natural Resources for the fiscal year ending June 30, 2016:

GENERAL OFFICE

Payable from Federal Surface Mining Control and Reclamation Fund:	
For Personal Services .....	70,000
For State Contributions to State	

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Employees' Retirement System .....	32,000
For State Contributions to	
Social Security .....	5,400
For Group Insurance .....	22,600
For Contractual Services .....	<u>54,000</u>
Total	\$184,000

Payable from Abandoned Mined Lands Reclamation

Council Federal Trust Fund:

For Personal Services .....	265,800
For State Contributions to State	
Employees' Retirement System .....	121,200
For State Contributions to	
Social Security .....	20,400
For Group Insurance .....	96,500
For Contractual Services .....	<u>72,000</u>
Total	\$575,900

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:

OFFICE OF STRATEGIC SERVICES

Payable from Federal Surface Mining Control  
and Reclamation Fund:

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For Contractual Services .....	5,400
For Contractual Services for	
Postage Expenses for DNR Headquarters .....	25,000
For Commodities .....	3,300
For Electronic Data Processing .....	<u>175,000</u>
Total	\$208,700

Payable from Abandoned Mined Lands Reclamation

Council Federal Trust Fund:

For Contractual Services .....	3,000
For Contractual Services for	
Postage Expenses for DNR Headquarters .....	25,000
For Commodities .....	1,700
For Electronic Data Processing .....	<u>175,000</u>
Total	\$204,700

Section 15. The sum of \$345,428, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made in Article 31, Section 65 of Public Act 98-0679, is reappropriated from the DNR Federal Projects Fund to the Department of Natural Resources for projects in cooperation with the National Resources Conservation Service, Ducks Unlimited, and the National Turkey Association and to the extent that funds are made available for such purposes.

Section 20. The sum of \$478,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from an appropriation heretofore made in Article 31, Section 70 of Public Act 98-0679, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for Shoreline Improvements associated with Conservation Reserve Enhancement Program.

OFFICE OF COASTAL MANAGEMENT

Section 25. The sum of \$500,000 is appropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

Section 30. The sum of \$5,112,861, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015 from an appropriation heretofore made in Article 31, Section 80 of Public Act 98-0679, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

Section 35. The sum of \$983,231, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made in Article 31, Section 80 of Public Act 98-0679, is

reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

Section 40. The sum of \$5,386,950, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made in Article 31, Section 85 of Public Act 98-0679, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Great Lakes Initiative.

Section 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

Payable from the Federal Surface Mining Control  
and Reclamation Fund:

For Personal Services .....	1,957,400
For State Contributions to State	
Employees' Retirement System .....	892,600
For State Contributions to	
Social Security .....	150,300



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For Group Insurance .....	500,000
For Contractual Services .....	518,700
For expenses associated with litigation of Mining Regulatory actions .....	15,000
For Travel .....	31,400
For Commodities .....	12,400
For Printing .....	11,200
For Equipment .....	60,000
For Electronic Data Processing .....	119,800
For Telecommunications .....	55,000
For Operation of Auto Equipment .....	80,000
For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres .....	412,100
For Small Operators' Assistance Program .....	<u>0</u>
Total	\$4,815,900

Payable from the Abandoned Mined Lands

Reclamation Council Federal Trust Fund:

For Personal Services .....	3,302,800
For State Contributions to State Employees' Retirement System .....	1,506,100
For State Contributions to Social Security .....	253,500

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For Group Insurance .....	798,000
For Contractual Services .....	278,200
For Travel .....	30,700
For Commodities .....	25,800
For Printing .....	1,000
For Equipment .....	81,300
For Electronic Data Processing .....	146,400
For Telecommunications .....	45,000
For Operation of Auto Equipment .....	75,000
For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support .....	<u>1,500,000</u>
Total	\$8,043,800

Section 50. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF OIL AND GAS RESOURCE MANAGEMENT

Payable from the Mines and Minerals Underground

Injection Control Fund:

For Personal Services .....	166,800
For State Contributions to State	

Employees' Retirement System .....	71,800
For State Contributions to	
Social Security .....	12,900
For Group Insurance .....	71,500
For Travel .....	2,000
For Equipment .....	<u>20,000</u>
Total	\$345,000

Section 55. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

Payable from the National Flood Insurance

Program Fund:

For execution of state assistance  
programs to improve the administration  
of the National Flood Insurance  
Program (NFIP) and National Dam  
Safety Program as approved by  
the Federal Emergency Management Agency  
(82 Stat. 572) .....650,000

Payable from the DNR Federal Projects Fund:

For FEMA Mapping Grant .....20,000  
Total \$670,000

ARTICLE 5

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 the fiscal year ending June 30, 2016:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

Payable from Wholesome Meat Fund:

For Personal Services .....	235,600
For State Contributions to State Employees' Retirement System .....	107,400
For State Contributions to Social Security .....	18,200
For Group Insurance .....	69,000
For Contractual Services .....	210,000
For Travel .....	25,000
For Commodities .....	11,100
For Printing .....	20,000
For Equipment .....	50,000
For Telecommunications .....	<u>20,000</u>
Total	\$766,300

Section 10. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Wholesome Meat Fund to the Department of Agriculture for costs and expenses related to or in support of the agency's operations.

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

FOR OPERATIONS

AGRICULTURE REGULATION

Payable from the Agricultural

Federal Projects Fund:

For Expenses of Various

Federal Projects .....500,000

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 Agriculture:

MARKETING

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 .....850,000  
Total \$854,00

Section 25. The following named amounts, or so much  
thereof as may be necessary, respectively, are appropriated  
to the Department of Agriculture for:

ANIMAL INDUSTRIES

Payable from the Agriculture  
Federal Projects Fund:  
For Expenses of Various  
Federal Projects .....150,000

Section 30. The following named amounts, or so much  
thereof as may be necessary, respectively, are appropriated  
to the Department of Agriculture for:

MEAT AND POULTRY INSPECTION

Payable from Wholesome Meat Fund:

For Personal Services .....	3,566,600
For State Contributions to State	
Employees' Retirement System .....	1,626,300
For State Contributions to	
Social Security .....	272,800
For Group Insurance .....	1,426,700
For Contractual Services .....	682,600
For Travel .....	154,600
For Commodities .....	48,300
For Printing .....	6,300
For Equipment .....	73,500
For Telecommunications Services .....	43,600
For Operation of Auto Equipment .....	<u>153,400</u>
Total	\$8,054,700

Payable from the Agriculture Federal Projects Fund:

For Expenses of Various Federal Projects .....	315,000
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Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

WEIGHTS AND MEASURES

Payable from the Agriculture Federal  
Projects Fund:

For Expenses of various	
Federal Projects .....	200,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ENVIRONMENTAL PROGRAMS

Payable from Agriculture Pesticide Control Act Fund:

For Expenses of Pesticide Enforcement Program .....650,000

Payable from the Agriculture Federal Projects Fund:

For Expenses of Various Federal Projects .....1,000,000

Total \$1,650,000

Section 45. 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 Agriculture Federal Projects Fund:

For Expenses Relating to Various

Federal Projects .....400,000

ARTICLE 6

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



purposes hereinafter named, are appropriated to the Environmental Protection Agency for the fiscal year ending June 30, 2016.

Payable from U.S. Environmental Protection Fund:

For Contractual Services .....	1,491,100
For Electronic Data Processing .....	<u>473,300</u>
Total	\$1,964,400

Section 10. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with environmental projects as defined by federal assistance awards.

Section 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 Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from U.S. Environmental  
Protection Fund:

For Personal Services .....	4,177,300
For State Contributions to State Employees' Retirement System .....	1,904,800
For State Contributions to	

Social Security .....	319,600
For Group Insurance .....	1,104,000
For Contractual Services .....	2,704,000
For Travel .....	31,600
For Commodities .....	132,000
For Printing .....	15,000
For Equipment .....	355,000
For Telecommunications Services .....	215,000
For Operation of Auto Equipment .....	52,000
For Use by the City of Chicago .....	374,600
For Expenses Related to	
Clean Air Activities .....	<u>4,950,000</u>
Total	\$16,334,900

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 Environmental Protection Agency:

LAND POLLUTION CONTROL

Payable from U.S. Environmental

Protection Fund:

For Personal Services .....	2,735,800
For State Contributions to State	
Employees' Retirement System .....	1,247,500
For State Contributions to	

Social Security .....	209,300
For Group Insurance .....	825,000
For Contractual Services .....	200,000
For Travel .....	40,000
For Commodities .....	25,000
For Printing .....	20,000
For Equipment .....	26,000
For Telecommunications Services .....	100,000
For Operation of Auto Equipment .....	25,000
For Use by the Office of the Attorney General .....	0
For Underground Storage Tank Program .....	<u>2,600,000</u>
Total	\$8,053,600

Section 25. The following named sums, or so much thereof as may be necessary, including prior year costs, are appropriated to the Environmental Protection Agency, payable from the U. S. Environmental Protection Fund, for use of remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980 as amended:

For Personal Services .....	1,064,200
For State Contributions to State Employees' Retirement System .....	485,300
For State Contributions to Social Security .....	81,400

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SB2042 Enrolled

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For Group Insurance .....	295,000
For Contractual Services .....	140,000
For Travel .....	50,000
For Commodities .....	50,000
For Printing .....	10,000
For Equipment .....	50,000
For Telecommunications Services .....	50,000
For Operation of Auto Equipment .....	35,000
For 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>10,500,00</u>
Total	\$12,810,900

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from U.S. Environmental  
Protection Fund:

For Personal Services .....	7,124,500
For State Contributions to State	

Employees' Retirement System .....	3,248,600
For State Contributions to	
Social Security .....	545,000
For Group Insurance .....	2,012,000
For Contractual Services .....	1,800,000
For Travel .....	113,900
For Commodities .....	30,500
For Printing .....	48,100
For Equipment .....	140,000
For Telecommunications Services .....	106,400
For Operation of Auto Equipment .....	34,800
For Use by the Department of	
Public Health .....	830,000
For non-point source pollution management	
and special water pollution studies	
including costs in prior years .....	8,950,000
For Water Quality Planning,	
including costs in prior years .....	900,000
For Use by the Department of	
Agriculture .....	<u>160,000</u>
Total	\$26,043,800

ARTICLE 7

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 fiscal year ending June 30, 2016, for the following purposes:

DIVISION OF OPERATIONS

Payable from the Illinois State Police

Federal Projects Fund:

For Payment of Expenses .....20,000,000

ARTICLE 8

Section 5. The sum of \$42,500,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority, for the fiscal year ending June 30, 2016, for awards and grants to local units of government and non-profit organizations.

Section 10. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies.

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois

Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:

Payable from the Criminal Justice

Trust Fund.....5,847,300

Section 20. 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

#### ARTICLE 9

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor, for the fiscal year ending June 30, 2016, for the objects and purposes hereinafter named to meet its ordinary and

contingent expenses:

Payable from the Special Federal Grant Fund:

For Expenses Related to federally assisted Programs to assist local State's Attorneys including special appeals, drug related cases, and cases arising under the Narcotics Profit Forfeiture Act on the request of the State's Attorney .....	<u>2,200,000</u>
Total	\$2,200,000

ARTICLE 10

Section 5. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the State Appellate Defender Federal Trust Fund to the Office of the State Appellate Defender, for the fiscal year ending June 30, 2016, for expenses related to federally assisted programs to work on systemic sentencing issues appeals cases to which the agency is appointed.

ARTICLE 11

Section 5. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Attorney General Federal Grant Fund to the Office of the Attorney General, for



the fiscal year ending June 30, 2016, for funding for federal grants.

Article 12

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue for the fiscal year ending June 30, 2016:

PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE

FEDERAL TRUST FUND

For Administrative Costs Associated

with the Illinois Department of

Revenue Federal Trust Fund .....250,000

ARTICLE 13

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 ending June 30, 2016:

FISCAL SUPPORT SERVICES

Payable from the SBE Federal Department of Agriculture Fund:

Public Act 099-0409  
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For Personal Services .....	334,800
For Employee Retirement Contributions	
Paid by Employer .....	5,300
For Retirement Contributions .....	133,900
For Social Security Contributions .....	30,900
For Group Insurance .....	128,800
For Contractual Services .....	2,100,000
For Travel .....	400,000
For Commodities .....	85,000
For Printing .....	156,300
For Equipment .....	310,000
For Telecommunications .....	<u>50,000</u>
Total	\$3,735,000

Payable from the SBE Federal Agency Services Fund:

For Contractual Services .....	26,500
For Travel .....	30,000
For Commodities .....	20,000
For Printing .....	700
For Equipment .....	11,000
For Telecommunications .....	<u>9,000</u>
Total	\$97,200

Payable from the SBE Federal Department of Education Fund:

For Personal Services .....	2,133,400
For Employee Retirement Contributions	
Paid by Employer .....	10,900

Public Act 099-0409  
SB2042 Enrolled

SDS099 00085 MRR 20085 b

For Retirement Contributions .....	793,100
For Social Security Contributions .....	160,300
For Group Insurance .....	692,200
For Contractual Services .....	3,150,000
For Travel .....	1,600,000
For Commodities .....	305,000
For Printing .....	341,000
For Equipment .....	679,000
For Telecommunications .....	<u>400,000</u>
Total	\$10,264,900

INTERNAL AUDIT

Payable from the SBE Federal Department of Education Fund:

For Contractual Services .....	210,000
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SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

Payable from the SBE Federal Department of Agriculture Fund:

For Personal Services .....	3,496,200
For Employee Retirement Contributions	
Paid by Employer .....	11,500
For Retirement Contributions .....	1,472,900
For Social Security Contributions .....	160,300
For Group Insurance .....	1,028,800
For Contractual Services .....	<u>10,000,000</u>
Total	\$ 16,169,700

Payable from the SBE Federal Department of Education Fund:

For Personal Services .....	507,300
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For Employee Retirement Contributions	
Paid by Employer .....	6,400
For Retirement Contributions .....	198,400
For Social Security Contributions .....	80,100
For Group Insurance .....	113,100
For Contractual Services .....	<u>1,575,000</u>
Total	\$2,480,300

SPECIAL EDUCATION SERVICES

Payable from the SBE Federal Department of Education Fund:

For Personal Services .....	5,502,600
For Employee Retirement Contributions	
Paid by Employer .....	26,500
For Retirement Contributions .....	2,832,500
For Social Security Contributions .....	310,800
For Group Insurance .....	1,670,000
For Contractual Services .....	<u>4,200,000</u>
Total	\$14,542,400

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

Payable from the SBE Federal Agency Services Fund:

For Personal Services .....	106,800
For Retirement Contributions .....	56,700
For Social Security Contributions .....	5,400
For Group Insurance .....	26,000
For Contractual Services .....	<u>918,500</u>
Total	\$1,113,400

Payable from the SBE Federal Department of Education Fund:

For Personal Services .....	5,815,900
For Employee Retirement Contributions	
Paid by Employer .....	54,300
For Retirement Contributions .....	2,245,200
For Social Security Contributions .....	511,500
For Group Insurance .....	1,544,900
For Contractual Services .....	<u>12,235,000</u>
Total	\$22,406,800

Section 10. 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, 2015:

Payable from the SBE Federal Department  
of Education Fund:

For Preschool Expansion .....	2,000,000
For Race to the Top .....	<u>30,000,000</u>
Total	\$32,000,000

Section 15. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the SBE Federal Department of Education Fund, pursuant to the American Recovery and Reinvestment Act of 2009, to the

Illinois State Board of Education for the fiscal year  
beginning July 1, 2015:

For Longitudinal Data System .....5,000,000

Section 20. The amount of \$23,780,300, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for Student Assessments.

Section 25. The amount of \$33,000,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for all costs associated with related activities for the Early Learning Challenge for the fiscal year beginning July 1, 2015.

Section 30. The amount of \$3,800,000, or so much thereof as may be necessary, is appropriated from the State Board of Education Federal Agency Services Fund to the Illinois State Board of Education for all costs associated with the Substance Abuse and Mental Health Services.

ARTICLE 14

Section 5. The following named sum, or so much thereof as

may be necessary, respectively, are appropriated to the Office of the Secretary of State, for the fiscal year ending June 30, 2016, 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 10. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the SOS Federal Projects Fund to the Office of the Secretary of State for the payment of any operational expenses relating to the cost incident to augmenting the Illinois Commercial Motor Vehicle safety program by assuring and verifying the identity of drivers prior to licensure, including CDL operators; for improved security for Drivers Licenses and Personal Identification Cards; and any other related program deemed appropriate by the Office of the Secretary of State.

ARTICLE 15

Section 5. In addition to any other sums appropriated, the sum of \$267,827,400, or so much thereof as may be

necessary, is appropriated from the Title III Social Security and Employment Fund to the Department of Employment Security for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2016.

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Payable from Title III Social Security and  
Employment Fund:

For expenses related to the	
Development of Training Programs .....	100,000
For the expenses related to Employment	
Security Automation .....	7,000,000
For expenses related to a Benefit	
Information System Redefinition .....	<u>4,500,000</u>
Total	\$11,600,000

Payable from the Unemployment Compensation

Special Administration Fund:

For expenses related to Legal	
Assistance as required by law .....	2,000,000
For deposit into the Title III	
Social Security and Employment	
Fund .....	35,000,000



For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest .....	<u>100,000</u>
Total	\$37,100,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Grants-In-Aid

Payable from Title III Social Security  
and Employment Fund:

For Tort Claims .....	675,000
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Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:

TRUST FUND UNIT

Grants-In-Aid

Payable from Title III Social Security

and Employment Fund .....	1,734,300
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OPERATIONAL EXPENSES

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 for the fiscal year ending June 30, 2016:

GENERAL ADMINISTRATION

OPERATIONS

Payable from the Intra-Agency Services Fund:

For overhead costs related to federal  
programs, including prior year costs .....19,539,400

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF EMPLOYMENT AND TRAINING

GRANTS

Payable from the Federal Workforce Training Fund:

For Grants, Contracts and Administrative  
Expenses Associated with the Workforce  
Investment Act and other workforce  
training programs, including refunds  
and prior year costs .....275,000,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

GRANTS

Payable from the Commerce and Community Affairs

Assistance Fund:

For grants, contracts and administrative expenses of the Procurement Technical Assistance Center Program, including prior year costs .....	750,000
For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-500, including prior year costs .....	13,000,000
For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-30, including prior year costs .....	<u>3,000,000</u>
Total	\$16,750,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF BUSINESS DEVELOPMENT

Payable from the State Small Business Credit

Initiative Fund:

For the Purpose of Contracts, Grants,  
Loans, Investments and Administrative  
Expenses in Accordance with the State  
Small Business Credit Initiative Program,  
including prior year costs .....40,000,000

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF ENERGY ASSISTANCE

GRANTS

Payable from Energy Administration Fund:

For Grants, Contracts and Administrative  
Expenses associated with DCEO Weatherization  
Programs, including refunds and prior  
year costs .....25,000,000

Payable from Low Income Home Energy

Assistance Block Grant Fund:

For Grants, Contracts and Administrative  
Expenses associated with the Low Income Home  
Energy Assistance Act of 1981, including  
refunds and prior year .....330,000,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively are appropriated to

the Department of Commerce and Economic Opportunity:

OFFICE OF COMMUNITY DEVELOPMENT

GRANTS

Payable from the Community Services Block Grant Fund:

For Administrative Expenses and Grants to

Eligible Recipients as Defined in the

Community Services Block Grant Act, including

refunds and prior year costs .....60,000,000

Payable from the Community Development

Small Cities Block Grant Fund:

For Grants, Contracts and Administrative

Expenses related to the Section 108

Loan Guarantee Program, including refunds

and prior year costs .....40,000,000

For Grants to Local Units of Government

or Other Eligible Recipients and for contracts

and administrative expenses, as Defined in

the Community Development Act of 1974, or by

U.S. HUD Notice approving Supplemental allocation

For the Illinois CDBG Program, including refunds

and prior year costs .....100,000,000

For Administrative and Grant Expenses Relating

to Training, Technical Assistance and

Administration of the Community Development

Assistance Programs, and for Grants to Local

Units of Government or Other Eligible  
Recipients as Defined in the Community  
Development Act of 1974, as amended,  
for Illinois Cities with populations  
under 50,000, including refunds,  
and prior year costs .....120,000,000  
Total \$320,000,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ILLINOIS ENERGY OFFICE

GRANTS

Payable from the DCEO Energy Projects Fund:

For Expenses and Grants Connected with  
Energy Programs, including prior year  
costs .....3,000,000

Payable from the Federal Energy Fund:

For Expenses and Grants Connected with  
the State Energy Program, including  
prior year costs .....3,000,000

ARTICLE 17

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 for the fiscal year ending June 30, 2016:

Payable from Council on Developmental

Disabilities Federal Fund:

For Personal Services .....	842,200
For State Contributions to the State	
Employees' Retirement System .....	384,000
For State Contributions to	
Social Security .....	64,400
For Group Insurance .....	276,000
For Contractual Services .....	469,700
For Travel .....	43,000
For Commodities .....	30,000
For Printing .....	37,500
For Equipment .....	15,000
For Electronic Data Processing .....	25,000
For Telecommunications Services .....	<u>45,000</u>
Total	\$2,231,800

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 18

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights, for the fiscal year ending June 30, 2016, from the Special Projects Division Fund:

For Personal Services .....	2,563,500
For State Contributions to State Employees' Retirement System .....	1,085,400
For State Contributions to Social Security .....	172,200
For Group Insurance .....	464,000
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	\$4,537,800

ARTICLE 19

Section 5. The following named amounts, or so much



thereof as may be necessary, are appropriated to the Department of Public Health, for the fiscal year ending June 30, 2016, for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

Payable from the Public Health Services Fund:

For Expenses Associated with the Implementation of the Illinois Health Insurance Marketplace and Related Activities. ....	30,000,000
For Expenses Associated with Support of Federally Funded Public Health Programs .....	300,000
For Operational Expenses to Support Refugee Health Care .....	<u>514,000</u>
Total	\$30,814,000

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health from the Public Health Services Fund for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

For Grants for the Development of Refugee Health Care .....	1,950,000
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Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of

Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the Public Health Services Fund:

For Personal Services .....	271,700
For State Contributions to State	
Employees' Retirement System .....	123,900
For State Contributions to Social Security .....	21,100
For Group Insurance .....	80,000
For Contractual Services .....	485,000
For Travel .....	20,000
For Commodities .....	6,000
For Printing .....	21,000
For Equipment .....	80,000
For Telecommunications Services .....	250,000
For Operational Expenses of Maintaining	
the Vital Records System .....	<u>400,000</u>
Total	\$1,758,700

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health as follows:

REFUNDS

Payable from the Public Health Services Fund .....	75,000
Payable from the Maternal and Child	
Health Services Block Grant Fund .....	5,000

Payable from the Preventive Health and Health Services Block Grant Fund .....	<u>5,000</u>
Total	\$85,000

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIVISION OF INFORMATION TECHNOLOGY

Payable from the Public Health Services Fund:

For Expenses Associated with Support of Federally Funded Public Health Programs .....	1,450,000
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Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF POLICY, PLANNING AND STATISTICS

Payable from the Public Health Services Fund:

For expenses related to Epidemiological Health Outcomes Investigations and Database Development .....	12,110,000
For expenses for Rural Health Center to expand the availability of Primary	

Public Act 099-0409  
SB2042 Enrolled

SDS099 00085 MRR 20085 b

Health Care .....	2,000,000
For operational expenses to develop a Health Care Provider Recruitment and Retention Program .....	<u>300,000</u>
Total	\$14,410,000
Payable from the Public Health Federal Projects Fund:	
For expenses of Health Outcomes, Research, Policy and Surveillance .....	612,000
Payable from the Preventive Health and Health Services Block Grant Fund:	
For expenses of Preventive Health and Health Services Needs Assessment .....	1,600,000
Payable from the Public Health Services Fund:	
For grants to develop a Health Care Provider Recruitment and Retention Program .....	450,000
For grants to develop a Health Professional Educational Loan Repayment Program .....	<u>1,364,600</u>
Total	\$1,814,600

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:

OFFICE OF HEALTH PROMOTION

Payable from the Public Health Services Fund:

For Personal Services .....	1,427,300
For State Contributions to State Employees' Retirement System .....	650,900
For State Contributions to Social Security .....	109,200
For Group Insurance .....	381,000
For Contractual Services .....	650,000
For Travel .....	160,000
For Commodities .....	13,000
For Printing .....	44,000
For Equipment .....	50,000
For Telecommunications Services .....	<u>65,000</u>
Total	\$3,550,400

Payable from the Maternal and Child

Health Services Block Grant Fund:

For Operational Expenses of Maternal and Child Health Programs .....	500,000
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Payable from the Preventive Health

and Health Services Block Grant Fund:

For Expenses of Preventive Health and Health Services Programs .....	1,226,800
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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 HEALTH PROMOTION

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

Payable from the Preventive Health and Health

Services Block Grant Fund:

For Grants for Prevention Programs  
including operational expenses .....1,000,000

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH CARE REGULATION

Payable from the Public Health Services Fund:

For Personal Services .....9,420,500  
For State Contributions to State Employees'  
Retirement System .....4,295,600  
For State Contributions to Social Security .....721,700

Public Act 099-0409  
SB2042 Enrolled

SDS099 00085 MRR 20085 b

For Group Insurance .....	2,500,900
For Contractual Services .....	1,000,000
For Travel .....	1,100,000
For Commodities .....	8,200
For Printing .....	10,000
For Equipment .....	440,000
For Telecommunications .....	48,500
For Expenses of Monitoring in Long Term Care Facilities .....	<u>2,000,000</u>
Total	\$21,545,400

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 Public Health Services Fund:

For Personal Services .....	5,945,700
For State Contributions to State Employees' Retirement System .....	2,711,200
For State Contributions to Social Security .....	441,000
For Group Insurance .....	1,250,000
For Contractual Services .....	3,182,800
For Travel .....	345,700
For Commodities .....	405,000

Public Act 099-0409  
SB2042 Enrolled

SDS099 00085 MRR 20085 b

For Printing .....	70,800
For Equipment .....	365,000
For Telecommunications Services .....	286,800
For Operation of Auto Equipment .....	40,000
For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers .....	5,750,000
For Expenses Related to the Summer Food Inspection Program .....	<u>45,000</u>
Total	\$20,839,000

Section 75. The sum of \$4,000,000, is appropriated from the Public Health Services Fund to the Department of Public Health for immunizations, chronic disease and other public health programs in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV



Payable from the Public Health Services Fund:

For Expenses of Programs for Prevention of AIDS/HIV .....	6,250,000
For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV .....	1,750,000
For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services .....	<u>55,000,000</u>
Total	\$63,000,000

Section 85. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

PUBLIC HEALTH LABORATORIES

Payable from the Public Health Services Fund:

For Personal Services .....	1,635,800
For State Contributions to State Employees' Retirement System .....	745,900
For State Contributions to Social Security .....	125,200
For Group Insurance .....	315,700
For Contractual Services .....	535,000
For Travel .....	27,000
For Commodities .....	1,624,900

Public Act 099-0409  
SB2042 Enrolled

SDS099 00085 MRR 20085 b

For Printing .....	10,000
For Equipment .....	500,000
For Telecommunications Services .....	<u>9,500</u>
Total	\$5,529,000

Section 90. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the Public Health Services Fund:

For Personal Services .....	710,100
For State Contributions to State Employees' Retirement System .....	323,800
For State Contributions to Social Security .....	54,400
For Group Insurance .....	250,000
For Contractual Services .....	500,000
For Travel .....	50,000
For Commodities .....	53,200
For Printing .....	34,500
For Equipment .....	50,000
For Telecommunications Services .....	10,000
For Expenses of Federally Funded Women's Health Program .....	<u>3,000,000</u>

Total \$5,036,000

Section 95. 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 Public Health Services Fund:

For Grants for Breast and Cervical  
Cancer Screenings in Fiscal Year 2016  
and all prior fiscal years .....6,000,000

Section 100. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the Public Health Services Fund:

For Expenses associated with Maternal and  
Child Health Programs .....15,000,000

Payable from the Maternal and Child Health

Services Block Grant Fund:

For Expenses associated with Maternal and  
Child Health Programs .....6,250,000

For Grants to the Chicago Department of

Health for Maternal and Child Health	
Services .....	5,000,000
For Grants to the Board of Trustees of the	
University of Illinois, Division of	
Specialized Care for Children .....	7,000,000
For Grants for the Extension and Provision	
of Perinatal Services for Premature and	
High-risk Infants and their Mothers .....	<u>2,500,000</u>
Total	\$20,750,000

Section 105. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF PREPAREDNESS AND RESPONSE

Payable from the Public Health Services Fund:

For Expenses of Federally Funded	
Bioterrorism Preparedness	
Activities and other Public Health	
Emergency Preparedness .....	70,000,000

Payable from the Public Health Services Fund:

For expenses Associated with Community,	
Service and Volunteer Activities,	
including Prior Year Costs .....	15,000,000

ARTICLE 20

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for the fiscal year ending June 30, 2016:

CHILD WELFARE

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

For Federal Child Welfare Projects .....816,600

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:

CHILD PROTECTION

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

For Federal Child Protection Projects .....9,695,000

ARTICLE 21

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 the fiscal year ending June 30, 2016, for income assistance and related distributive purposes, including such Federal funds as are made available

by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from Employment and Training Fund:

For Temporary Assistance for Needy  
Families under Article IV  
and other social services including  
Emergency Assistance for families  
with Dependent Children in accordance with  
applicable laws and regulations  
for the State portion of federal  
funds made available by the American  
Recovery and Reinvestment Act  
of 2009 .....20,000,000

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

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from Vocational Rehabilitation Fund:

For Personal Services .....4,331,800  
For Retirement Contributions .....1,975,200  
For State Contributions to Social Security .....331,400

Public Act 099-0409  
SB2042 Enrolled

SDS099 00085 MRR 20085 b

For Group Insurance .....	1,495,000
For Contractual Services .....	331,000
For Contractual Services:	
For Leased Property Management .....	5,076,200
For Travel .....	61,000
For Commodities .....	36,500
For Printing .....	7,000
For Equipment .....	48,600
For Telecommunications Services .....	1,226,500
For Operation of Auto Equipment .....	<u>28,500</u>
Total	\$14,948,700

For Contractual Services:

Payable from DHS Special Purposes Trust Fund .....	200,000
Payable from Old Age Survivors' Insurance Fund .....	2,878,600
Payable from USDA Women, Infants and Children Fund .....	80,000
Payable from Local Initiative Fund .....	25,000
Payable from Maternal and Child Health Services Block Grant Fund .....	40,000

Section 15. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

GRANTS-IN-AID

For Tort Claims:

Payable from Vocational Rehabilitation Fund .....10,000

Section 20. 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 Vocational Rehabilitation Fund .....5,000  
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

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 Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from Vocational Rehabilitation Fund:

For Personal Services .....1,474,700  
For Retirement Contributions .....672,400  
For State Contributions to Social Security .....112,800  
For Group Insurance .....299,000



For Contractual Services .....	205,000
For Contractual Services:	
For Information Technology Management .....	2,280,700
For Travel .....	10,000
For Commodities .....	30,600
For Printing .....	5,800
For Equipment .....	50,000
For Telecommunications Services .....	1,550,000
For Operation of Auto Equipment .....	<u>2,800</u>
Total	\$6,693,800

Payable from USDA Women, Infants and Children Fund:

For Personal Services .....	332,100
For Retirement Contributions .....	151,400
For State Contributions to Social Security .....	25,400
For Group Insurance .....	69,000
For Contractual Services .....	25,400
For Contractual Services:	
For Information Technology Management .....	11,900
For Electronic Data Processing .....	<u>0</u>
Total	\$615,200

Payable from Maternal and Child Health Services

Block Grant Fund:

For Operational Expenses Associated with Support of Maternal and Child Health Programs .....	458,100
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Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivors' Insurance Fund:

For Personal Services .....	35,753,400
For Retirement Contributions .....	16,302,800
For State Contributions to Social Security .....	2,735,100
For Group Insurance .....	10,580,000
For Contractual Services .....	11,601,800
For Travel .....	198,000
For Commodities .....	379,100
For Printing .....	384,000
For Equipment .....	1,600,900
For Telecommunications Services .....	1,404,700
For Operation of Auto Equipment .....	<u>100</u>
Total	\$80,939,900

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

GRANTS-IN-AID

For Services to Disabled Individuals:

Payable from Old Age Survivors' Insurance .....25,000,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

Payable from Community Mental Health Services

Block Grant Fund:

For Personal Services .....	512,000
For Retirement Contributions .....	233,500
For State Contributions to Social Security .....	39,200
For Group Insurance .....	115,000
For Contractual Services .....	119,400
For Travel .....	10,000
For Commodities .....	5,000
For Equipment .....	<u>5,000</u>
Total	\$1,039,100

Section 45. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

For Community Service Grant Programs for

Persons with Mental Illness:

Payable from Community Mental Health

Services Block Grant Fund .....16,025,400

For Community Service Grant Programs for

Persons with Mental Illness including  
administrative costs:

Payable from DHS Federal Projects Fund .....16,036,100

For Community Service Grant Programs for

Children and Adolescents with Mental Illness:

Payable from Community Mental Health Services

Block Grant Fund .....4,341,800

Section 50. 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 Community Developmental

Disability Services Medicaid Trust Fund .....50,000,000

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

Payable from Prevention and Treatment of Alcoholism  
and Substance Abuse Block Grant Fund:

For Personal Services .....2,787,200  
For Retirement Contributions .....1,270,900  
For State Contributions to Social Security .....213,200  
For Group Insurance .....644,000  
For Contractual Services .....1,227,700  
For Travel .....200,000  
For Commodities .....53,800  
For Printing .....35,000  
For Equipment .....14,300  
For Electronic Data Processing .....300,000  
For Telecommunications Services .....117,800  
For Operation of Auto Equipment .....20,000  
For Expenses Associated with the Administration  
of the Alcohol and Substance Abuse Prevention

and Treatment Programs .....	<u>215,000</u>
Total	\$7,098,900

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 Human Services:

ADDICTION TREATMENT

GRANTS-IN-AID

For Addiction Treatment and Related Services:

Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund .....	57,500,000
Payable from Alcoholism and Substance Abuse Fund .....	15,000,000

Section 65. 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 Vocational Rehabilitation Fund:

For Personal Services .....	40,854,200
For Retirement Contributions .....	18,622,100
For State Contributions to Social Security .....	3,124,800
For Group Insurance .....	12,389,400

Public Act 099-0409  
SB2042 Enrolled

SDS099 00085 MRR 20085 b

For Contractual Services .....	8,689,800
For Travel .....	1,455,900
For Commodities .....	313,200
For Printing .....	150,100
For Equipment .....	669,900
For Telecommunications Services .....	1,493,200
For Operation of Auto Equipment .....	5,700
For Support Services In-Service Training .....	366,700
For Administrative Expenses of the Statewide Deaf Evaluation Center .....	<u>0</u>
Total	\$88,135,000

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

GRANTS-IN-AID

For Case Services to Individuals:

Payable from Vocational Rehabilitation Fund,  
including prior year costs .....55,000,000

For Implementation of Title VI, Part C of the

Vocational Rehabilitation Act of 1973 as

Amended--Supported Employment:

Payable from Vocational Rehabilitation Fund .....1,900,000

For Small Business Enterprise Program:

Payable from Vocational Rehabilitation Fund .....3,527,300

For Grants to Independent Living Centers:

Payable from Vocational Rehabilitation Fund .....2,000,000

Payable from Vocational Rehabilitation Fund .....77,200

For Independent Living Older Blind Grant:

Payable from Vocational Rehabilitation Fund .....1,745,500

For Project for Individuals of All Ages  
with Disabilities:

Payable from Vocational Rehabilitation Fund .....1,050,000

For Case Services to Migrant Workers:

Payable from Vocational Rehabilitation Fund .....210,000

Section 75. 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 .....478,000

For Retirement Contributions .....218,000

For State Contributions to Social Security .....36,600

For Group Insurance .....184,000

For Contractual Services .....28,500

For Travel .....38,200

For Commodities .....2,700

For Printing .....400



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For Equipment .....	32,100
For Telecommunications Services .....	<u>12,800</u>
Total	\$1,031,300

Section 80. 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 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DIVISION OF REHABILITATION SERVICES PROGRAM  
AND ADMINISTRATIVE SUPPORT

Payable from Rehabilitation Services

Elementary and Secondary Education Act Fund:

For Federally Assisted Programs .....1,384,100

Section 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 expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from DHS Federal Projects Fund:

For Federally Assisted Programs .....6,004,200

Section 100. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience  
Program .....50,000

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program .....42,900

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program .....60,000

Section 115. The following named sums, or so much

thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

FAMILY AND COMMUNITY SERVICES

Payable from DHS Special Purposes Trust Fund:

For Operation of Federal

Employment Programs .....10,783,700

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Family and Community Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

FAMILY AND COMMUNITY SERVICES

GRANTS-IN-AID

Payable from Employment and Training Fund:

For grants associated with Employment

and Training Programs, income assistance

and other social services including

operating, administrative and

prior year costs .....485,000,000

Payable from DHS Special Purposes Trust Fund:

For Emergency Food Program

Transportation and Distribution,  
including grants and operations .....5,163,800  
For Federal/State Employment Programs and  
Related Services .....5,000,000  
For Grants Associated with the Great  
START Program, Including Operation  
and Administrative Costs .....5,200,000  
For Grants Associated with Child  
Care Services, Including Operation,  
Administrative and prior year costs .....197,535,400  
For Grants Associated with Migrant  
Child Care Services, Including Operation  
and Administrative Costs .....3,422,400  
For Refugee Resettlement Purchase  
of Service, Including Operation  
and Administrative Costs .....10,611,200  
For Grants Associated with the Head Start  
State Collaboration, including  
Operating and Administrative Costs .....500,000  
For Grants and Administrative Expenses  
for SSI Advocacy Services:  
Payable from DHS Special Purposes Trust Fund ....1,009,400  
Payable from DHS Special Purposes Trust Fund:  
For Community Grants .....7,257,800  
For costs associated with Family

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Violence Prevention Services .....	5,018,200
For grants and administrative costs associated with MIEC	
Home Visiting Program .....	14,006,800
Payable from Local Initiative Fund:	
For Purchase of Services under the Donated Funds Initiative Program, Including Operating and Administrative Costs .....	22,729,400
Payable from the DHS Federal Projects Fund:	
For Grants and all costs associated with implementing Public Health Programs .....	10,742,300
Payable from USDA Women, Infants and Children Fund:	
For Grants to Public and Private Agencies for costs of administering the USDA Women, Infants, and Children (WIC) Nutrition Program .....	70,049,000
For Grants for the Federal Commodity Supplemental Food Program .....	1,400,000
For Grants and Administrative Expenses of the USDA Farmer's Market Nutrition Program .....	500,000
For Grants for Free Distribution of Food Supplies and for Grants for Nutrition Program Food Centers under the USDA Women, Infants, and Children (WIC) Nutrition Program .....	251,000,000

Payable from the DHS Special Purposes Trust Fund:

For Grants and all costs associated with  
the Race to the Top Program .....16,000,000

For Grants and all costs  
associated with SNAP Education .....18,000,000

For Grants and all costs  
Associated with SNAP Outreach .....2,000,000

Payable from DHS Federal Projects Fund:

For Grants and Administrative Expenses  
for Partnership for Success Program .....5,000,000

For all costs associated with the Emergency  
Solutions Grants Program .....12,000,000

Payable from the Juvenile Accountability

Incentive Block Grant Fund:

For all costs associated with the Juvenile  
Accountability Block Grant (JABG) .....10,000,000

Payable from the Maternal and Child Health

Services Block Grant Fund:

For Grants and administrative expenses  
for Maternal and Child Health  
Programs, including programs appropriated  
elsewhere in this Section .....9,401,200

Payable from Gaining Early Awareness

and Readiness for Undergraduate

Programs Fund:

For Grants and administrative expenses  
of G.E.A.R.U.P .....3,516,800

Payable from DHS Special Purposes Trust Fund:  
For Parents Too Soon Program,  
including grants and operations .....2,505,000

For Grants and Administrative Expenses  
of Addiction Prevention and Related  
Services:  
Payable from Alcoholism and  
Substance Abuse Fund .....2,500,000

Payable from Prevention and Treatment  
of Alcoholism and Substance Abuse  
Block Grant Fund .....16,000,000

Payable from the Juvenile Justice  
Trust Fund:  
For Grants and administrative costs  
associated with Juvenile Justice  
Planning and Action Grants for Local  
Units of Government and Non-Profit  
Organizations including Prior Year Costs .....4,000,000

The Department may enter into agreements to expend amounts appropriated in Section 200 above "For Refugee Resettlement Purchase of Services, Including Operation and Administrative Costs" with only those entities authorized to expend amounts

appropriated for the same purpose in State fiscal year 2014 as of May 24, 2014.

ARTICLE 22

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 fiscal year ending June 30, 2016, for the purposes hereinafter named:

Section 10. The amount of \$200,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Special Education Medicaid Matching Fund for payments to local education agencies for medical services and other costs eligible for federal reimbursement under Title XIX or Title XXI of the federal Social Security Act.

Section 15. The sum of \$200,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Electronic Health Record Incentive Fund for the purpose of payments to qualifying health care providers to encourage the adoption and use of certified electronic health records technology



pursuant to paragraph 1903 (t)(1) of the Social Security Act.

ARTICLE 23

Section 5. The amount of \$125,000, or so much thereof as may necessary, is appropriated to the Department of Veterans' Affairs, for the fiscal year ending June 30, 2016, for costs associated with the operation of a program for homeless veterans at the Illinois Veterans' Home at Manteno from the Veterans' Affairs Federal Projects Fund.

Section 10. 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 .....	569,500
For State Contributions to the State	
Employees' Retirement System .....	259,700
For State Contributions to	
Social Security .....	43,600
For Group Insurance .....	161,000
For Contractual Services .....	61,200
For Travel .....	42,300

For Commodities .....	3,300
For Printing .....	12,000
For Equipment .....	72,000
For Electronic Data Processing .....	12,600
For Telecommunications Services .....	17,600
For Operation of Auto Equipment .....	<u>12,500</u>
Total	\$1,267,300

Section 15. The amount of \$220,500, or so much thereof as may be necessary, is appropriated from the Veterans' Affairs Federal Projects Fund to the Department of Veterans' Affairs for operating and administrative costs associated with the Troops to Teachers Program.

ARTICLE 24

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 for the fiscal year ending June 30, 2016:

ENTIRE AGENCY

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:

Payable from Services for Older

Americans Fund:

For Personal Services .....	287,600
For State Contributions to State	
Employees' Retirement System .....	131,100
For State Contributions to Social Security .....	20,500
For Group Insurance .....	69,000
For Contractual Services .....	50,000
For Travel .....	15,200
For Commodities .....	6,500
For Printing .....	0
For Equipment .....	2,000
For Electronic Data Processing .....	60,000
For Telecommunications .....	60,000
For Operations of Auto Equipment .....	<u>2,000</u>
Total	\$703,900

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF HOME AND COMMUNITY SERVICES

Payable from Services for Older

Americans Fund:

For Personal Services .....	790,100
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For State Contributions to State	
Employees' Retirement System .....	360,300
For State Contributions to Social Security .....	60,400
For Group Insurance .....	207,000
For Contractual Services .....	36,000
For Travel .....	65,000
For Printing .....	0
For Telecommunications .....	<u>0</u>
Total	\$1,518,800

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from the Senior Health Insurance

Program Fund:

For the Senior Health Insurance Program .....2,300,000

Payable from Services for Older

Americans Fund:

For Expenses of Senior Meal Program .....120,300

For Older Americans Training .....100,000

For Ombudsman Training and

Conference Planning .....150,000

For Expenses of the Discretionary

Government Projects .....4,000,000

Total \$4,370,300

Payable from services for Older Americans Fund:

For Administrative Expenses of

Title V Services .....300,000

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from Services for Older Americans Fund:

For Adult Food Care Program .....200,000

For Title V Employment Services .....6,000,000

For Title III C-1 Congregate Meals Program .....26,000,000

For Title III C-2 Home Delivered

Meals Program .....17,500,000

For Title III Social Services .....22,000,000

For National Lunch Program .....2,500,000

For National Family Caregiver

Support Program .....7,000,000

For Title VII Prevention of Elder

Abuse, Neglect, and Exploitation .....500,000

For Title VII Long Term Care

Ombudsman Services for Older Americans .....1,000,000

For Title III D Preventive Health .....1,000,000

For Nutrition Services Incentive Program .....	8,000,000
For Additional Title V Grant .....	<u>0</u>
Total	\$91,700,000

ARTICLE 25

The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Transportation, for the fiscal year ending June 30, 2016, as follows:

FOR TRAFFIC SAFETY

Section 5. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of costs associated with Safety and Security Oversight as set forth in MAP-21.

FOR PUBLIC TRANSPORTATION

Section 10. The sum of \$1,037,400, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by MAP-21.

ARTICLE 26

The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Transportation, for the fiscal year ending June 30, 2016, as follows:

Section 5. The sum of \$4,680,060, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 175 and Article 21, Section 75 of Public Act 98-0681, 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 SAFETEA-LU and MAP-21.

ARTICLE 27

Section 5. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims, for the fiscal year ending June 30, 2016, for payment of claims as follows:

For claims under the Crime Victims

Compensation Act:

Payable from the Court of Claims

Federal Grant Fund .....10,000,000

Section 10. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims other than the Crime Victims

Compensation Act:

Payable from the Vocational

Rehabilitation Fund .....125,000

Payable from the Court

of Claims Federal Recovery Victim

Compensation Grant Fund .....8,000

Total \$133,000

ARTICLE 28

Section 5. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Department of Labor Federal Trust Fund to the Department of Labor, for the fiscal year ending June 30, 2016, for all costs associated with promoting and enforcing the occupational safety and health administration state program for public sector worksites.

Section 10. The amount of \$2,970,000, or so much thereof



as necessary, is appropriated from the Federal Industrial Services Fund to the Department of Labor for administrative and other expenses, for the Occupational Safety and Health Administration Program, including refunds and prior year costs.

Section 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 Federal Industrial Services Fund:

For Contractual Services .....30,000

ARTICLE 29

Section 5. 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 for the fiscal year ending June 30, 2016.

ARTICLE 30

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for its ordinary and contingent expenses for the fiscal year ending June 30, 2016:

For Administration

For Personal Services .....	17,208,900
For State Contributions to State	
Employees Retirement System .....	7,765,100
For State Contributions to	
Social Security .....	1,316,600
For State Contributions for	
Employees Group Insurance .....	7,700,000
For Contractual Services .....	12,630,700
For Travel .....	311,000
For Commodities .....	282,200
For Printing .....	501,000
For Equipment .....	540,000
For Telecommunications .....	1,897,900
For Operation of Auto Equipment .....	<u>38,400</u>
Total	\$50,191,800

Section 10. The sum of \$2,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund

for costs associated with Federal Loan System Development and Maintenance.

Section 15. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for distribution as necessary for the following: for payment of collection agency fees associated with collection activities for Federal Family Education Loans, for Default Aversion Fee reversals, and for distributions as necessary and provided for under the Federal Higher Education Act.

Section 20. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Congressional Teacher Scholarship Program Fund to the Illinois Student Assistance Commission for the following purpose:

For transferring repayment funds collected  
under the Paul Douglas Teacher Scholarship  
Program to the U.S. Treasury .....400,000

Section 25. The sum of \$261,000,000, 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 30. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois Student Assistance Commission for allowable uses of federal grant funds related to college access, outreach, and training, including but not limited to funds received under the federal College Access Challenge Grant Program.

Section 35. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois Student Assistance Commission for the John R. Justice Student Loan Repayment Program.

#### ARTICLE 31

Section 5. The following named sums, or so much thereof

as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council, for the fiscal year ending June 30, 2016, to enhance the cultural environment in Illinois:

Payable from the Illinois Arts Council

Federal Grant Fund:

For Grants and Programs to Enhance  
the Cultural Environment .....935,000  
For the purposes of Administrative  
Costs and Awarding Grants associated with  
the Education Leadership Institute .....0

Section 10. In addition to other amounts appropriated for this purpose, the following named sum, or so much thereof as may be necessary, respectively, for the object and purpose hereinafter named, is appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from Illinois Arts Council

Federal Grant Fund:

For Grants and Programs to Enhance  
the Cultural Environment and associated  
administrative costs .....65,000

Section 5. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2015:

Payable from the SBE Federal Department  
of Agriculture Fund:

For Child Nutrition .....	<u>125,000,000</u>
Total	\$125,000,000

ARTICLE 33

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 the Homeland Security

Emergency Preparedness Trust Fund:

For Terrorism Preparedness and Training costs in the current and prior years .....	51,220,000
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For Terrorism Preparedness and  
Training costs in the current  
and prior years in the Chicago

Urban Area .....	<u>230,750,000</u>
Total	\$281,970,000

Section 10. The amount of \$23,160,000, or so much thereof as may be necessary, is appropriated from the Homeland Security Emergency Preparedness Trust Fund to the Illinois Emergency Management Agency for current and prior year expenses related to the federally funded Emergency Preparedness Grant Program.

Section 15. The sum of \$166,475,900, 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 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

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Section 999. Effective date. This Act takes effect upon becoming law.