



# **SENATE JOURNAL**

**STATE OF ILLINOIS**

**NINETY-FOURTH GENERAL ASSEMBLY**

**37TH LEGISLATIVE DAY**

**THURSDAY, MAY 5, 2005**

**11:31 O'CLOCK A.M.**

**SENATE**  
**Daily Journal Index**  
**37th Legislative Day**

<b>Action</b>	<b>Page(s)</b>
Legislative Measure(s) Filed .....	6
Message from the Governor .....	8
Presentation of Senate Joint Resolution No. 44 .....	79
Presentation of Senate Resolution No. 181 .....	6
Presentation of Senate Resolutions No'd 182-184 .....	77
Report from Rules Committee .....	76

<b>Bill Number</b>	<b>Legislative Action</b>	<b>Page(s)</b>
SB 0201	Recalled – Amendment(s) .....	61
SB 0201	Third Reading .....	62
SB 0572	Recalled – Amendment(s) .....	62
SB 1520	Second Reading .....	9
SB 1521	Second Reading .....	9
SB 1522	Second Reading .....	9
SB 1523	Second Reading .....	9
SB 1524	Second Reading .....	10
SB 1525	Second Reading .....	10
SB 1526	Second Reading .....	10
SB 1527	Second Reading .....	10
SB 1528	Second Reading .....	10
SB 1529	Second Reading .....	10
SB 1530	Second Reading .....	10
SB 1531	Second Reading .....	10
SB 1532	Second Reading .....	10
SB 1533	Second Reading .....	10
SB 1534	Second Reading .....	10
SB 1535	Second Reading .....	10
SB 1536	Second Reading .....	10
SB 1537	Second Reading .....	10
SB 1538	Second Reading .....	10
SB 1539	Second Reading .....	10
SB 1540	Second Reading .....	10
SB 1541	Second Reading .....	10
SB 1542	Second Reading .....	10
SB 1543	Second Reading .....	11
SB 1544	Second Reading .....	11
SB 1545	Second Reading .....	59
SB 1546	Second Reading .....	11
SB 1547	Second Reading .....	11
SB 1548	Second Reading .....	11
SB 1549	Second Reading .....	57
SB 1550	Second Reading .....	57
SB 1551	Second Reading .....	57
SB 1552	Second Reading .....	57
SB 1553	Second Reading .....	57
SB 1554	Second Reading .....	58
SB 1555	Second Reading .....	58
SB 1556	Second Reading .....	58
SB 1557	Second Reading .....	58
SB 1558	Second Reading .....	58
SB 1559	Second Reading .....	58

[May 5, 2005]

SB 1560	Second Reading .....	58
SB 1561	Second Reading .....	58
SB 1562	Second Reading .....	58
SB 1563	Second Reading .....	58
SB 1564	Second Reading .....	58
SB 1565	Second Reading .....	58
SB 1566	Second Reading .....	58
SB 1567	Second Reading .....	58
SB 1568	Second Reading .....	58
SB 1569	Second Reading .....	58
SB 1570	Second Reading .....	58
SB 1571	Second Reading .....	58
SB 1572	Second Reading .....	58
SB 1573	Second Reading .....	58
SB 1574	Second Reading .....	59
SB 1575	Second Reading .....	59
SB 1576	Second Reading .....	59
SB 1577	Second Reading .....	59
SB 1578	Second Reading .....	59
SB 1579	Second Reading .....	59
SB 1580	Second Reading .....	59
SB 1581	Second Reading .....	59
SB 1582	Second Reading .....	59
SB 1583	Second Reading .....	59
SB 1584	Second Reading .....	59
SB 1585	Second Reading .....	59
SB 1586	Second Reading .....	59
SB 1587	Second Reading .....	59
SB 1588	Second Reading .....	59
SB 1589	Second Reading .....	59
SB 1590	Second Reading .....	59
SB 1591	Second Reading .....	59
SB 1592	Second Reading .....	60
SB 1593	Second Reading .....	60
SB 1594	Second Reading .....	60
SB 1595	Second Reading .....	60
SB 1596	Second Reading .....	60
SB 1597	Second Reading .....	60
SB 1598	Second Reading .....	60
SB 1599	Second Reading .....	60
SB 1600	Second Reading .....	60
SB 1601	Second Reading .....	60
SB 1602	Second Reading .....	60
SB 1603	Second Reading .....	60
SB 1604	Second Reading .....	60
SB 1605	Second Reading .....	60
SB 1606	Second Reading .....	60
SB 1607	Second Reading .....	60
SB 1608	Second Reading .....	60
SB 1609	Second Reading .....	60
SB 1610	Second Reading .....	60
SB 1611	Second Reading .....	60
SB 1612	Second Reading .....	61
SB 1613	Second Reading .....	61
SB 1614	Second Reading .....	61
SB 1615	Second Reading .....	61
SB 1616	Second Reading .....	61
SB 1617	Second Reading .....	61
SB 1815	Recalled – Amendment(s) .....	72

SB 1815	Third Reading .....	74
SJR 0044	Adopted .....	79
HB 0058	First Reading .....	79
HB 0250	First Reading .....	79
HB 0442	First Reading .....	79
HB 0483	First Reading .....	79
HB 0503	First Reading .....	79
HB 0509	Second Reading .....	74
HB 0518	Second Reading .....	74
HB 0521	Second Reading .....	74
HB 0524	Second Reading .....	74
HB 0528	Second Reading .....	74
HB 0544	Second Reading .....	75
HB 0577	Second Reading .....	75
HB 0582	Second Reading .....	75
HB 0583	Second Reading .....	75
HB 0593	Second Reading .....	75
HB 0594	Second Reading .....	75
HB 0601	Second Reading .....	75
HB 0603	Second Reading .....	75
HB 0611	Second Reading .....	75
HB 0617	Second Reading .....	75
HB 0669	Second Reading .....	75
HB 0692	First Reading .....	79
HB 0701	Second Reading .....	75
HB 0715	Second Reading .....	75
HB 0723	Second Reading .....	75
HB 0728	Second Reading .....	75
HB 0729	Second Reading .....	76
HB 0731	Second Reading .....	76
HB 0741	Second Reading .....	76
HB 0744	Second Reading .....	76
HB 0748	Second Reading .....	76
HB 0759	Second Reading .....	76
HB 0763	Second Reading .....	76
HB 0769	Second Reading .....	76
HB 0783	Second Reading .....	76
HB 0785	Second Reading .....	76
HB 0806	Second Reading .....	76
HB 0808	Second Reading .....	77
HB 0828	Second Reading .....	77
HB 0832	Second Reading .....	77
HB 0847	Second Reading .....	77
HB 0885	Second Reading .....	77
HB 0887	Second Reading .....	77
HB 0961	First Reading .....	80
HB 0962	First Reading .....	80
HB 0976	First Reading .....	80
HB 1055	First Reading .....	80
HB 1056	First Reading .....	80
HB 1088	First Reading .....	80
HB 1368	First Reading .....	80
HB 1463	First Reading .....	80
HB 1475	First Reading .....	80
HB 1585	First Reading .....	80
HB 2001	First Reading .....	80
HB 2353	First Reading .....	80
HB 2418	First Reading .....	80

[May 5, 2005]

HB 2459	First Reading.....	80
HB 2543	First Reading.....	81
HB 2612	First Reading.....	81
HB 2690	First Reading.....	81
HB 2900	First Reading.....	81
HB 2941	First Reading.....	81
HB 3158	First Reading.....	81
HB 3183	First Reading.....	81
HB 3457	First Reading.....	81
HB 3475	First Reading.....	81
HB 3499	First Reading.....	81
HB 3554	First Reading.....	81
HB 3696	First Reading.....	81
HB 4025	First Reading.....	81

The Senate met pursuant to adjournment.  
 Senator Debbie DeFrancesco Halvorson, Kankakee, Illinois, presiding.  
 Prayer by Pastor Chad Pickering, Hope Evangelical Church, Springfield, Illinois.  
 Senator Maloney led the Senate in the Pledge of Allegiance.

The Journal of Wednesday, May 4, 2005, was being read when on motion of Senator Hunter, further reading of same was dispensed with and unless some Senator had corrections to offer, the Journal would stand approved. No corrections being offered, the Journal was ordered to stand approved.

### LEGISLATIVE MEASURES FILED

The following Floor amendment to the Senate Bill listed below has been filed with the Secretary and referred to the Committee on Rules:

Senate Amendment No. 1 to Senate Bill 1324

The following Committee amendments to the House Bills listed below have been filed with the Secretary and referred to the Committee on Rules:

Senate Amendment No. 1 to House Bill 1471  
 Senate Amendment No. 1 to House Bill 3801

The following Floor amendments to the House Bills listed below have been filed with the Secretary and referred to the Committee on Rules:

Senate Amendment No. 1 to House Bill 398  
 Senate Amendment No. 1 to House Bill 720  
 Senate Amendment No. 1 to House Bill 930  
 Senate Amendment No. 2 to House Bill 1100  
 Senate Amendment No. 1 to House Bill 2345  
 Senate Amendment No. 2 to House Bill 2417  
 Senate Amendment No. 1 to House Bill 2578  
 Senate Amendment No. 1 to House Bill 3755

### PRESENTATION OF RESOLUTION

#### SENATE RESOLUTION 181

Offered by Senator Dillard and all Senators:  
 Mourns the death of Samuel T. Macrane, Jr. of Naperville.

By unanimous consent, the foregoing resolution was referred to the Resolutions Consent Calendar.

### REPORTS FROM STANDING COMMITTEES

Senator Ronen, Chairperson of the Committee on Health & Human Services, to which was referred **House Bills numbered 44, 175, 315, 399, 438, 511, 523, 595, 612, 615, 672, 760, 788, 920, 984, 1005, 1102, 1133, 1197, 1350, 1522, 2241, 2343, 2345, 2347, 2380, 2453, 2461, 2480, 2492, 2509, 2578, 2892, 3420, 3531, 3819, 3851 and 4014**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Ronen, Chairperson of the Committee on Health & Human Services, to which was referred **House Bills numbered 130, 190, 480, 2004, 2531 and 3812**, reported the same back with amendments having been adopted thereto, with the recommendation that the bills, as amended, do pass.

[May 5, 2005]

Under the rules, the bills were ordered to a second reading.

Senator Silverstein, Chairperson of the Committee on Executive, to which was referred **Senate Bill No. 276**, reported the same back with the recommendation that the bill do pass.

Under the rules, the bill was ordered to a second reading.

Senator Silverstein, Chairperson of the Committee on Executive, to which was referred **House Bills numbered 48, 457, 721, 1285, 1633, 2455, 2547, 2696, 2697, 2700 and 3022**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Silverstein, Chairperson of the Committee on Executive, to which was referred **House Bills numbered 325, 1058 and 1349**, reported the same back with amendments having been adopted thereto, with the recommendation that the bills, as amended, do pass.

Under the rules, the bills were ordered to a second reading.

Senator Silverstein, Chairperson of the Committee on Executive, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Amendment No. 1 to Senate Bill 572

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

Senator Garrett, Chairperson of the Committee on State Government, to which was referred **House Bills numbered 383, 610, 756, 805, 1457, 1656, 2408, 2487, 2528, 2596, 3272, 3417, 3544, 3650, 3757, 3770 and 4058**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Garrett, Chairperson of the Committee on State Government, to which was referred **House Bills numbered 128, 1589 and 2244**, reported the same back with amendments having been adopted thereto, with the recommendation that the bills, as amended, do pass.

Under the rules, the bills were ordered to a second reading.

Senator Harmon, Chairperson of the Committee on Revenue, to which was referred **House Bills numbered 2, 18, 310, 829, 1427, 1428, 1581, 3472 and 3763**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Harmon, Chairperson of the Committee on Revenue, to which was referred **House Bills numbered 551, 709 and 1041**, reported the same back with amendments having been adopted thereto, with the recommendation that the bills, as amended, do pass.

Under the rules, the bills were ordered to a second reading.

Senator Demuzio, Chairperson of the Committee on Licensed Activities, to which was referred **House Bills numbered 298, 481, 561, 872, 875, 876, 930, 1031, 1177, 2451, 2577, 3045, 3498, 3742 and 3749**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Demuzio, Chairperson of the Committee on Licensed Activities, to which was referred **House Bills numbered 866, 1445 and 1517**, reported the same back with amendments having been adopted thereto, with the recommendation that the bills, as amended, do pass.

Under the rules, the bills were ordered to a second reading.

Senator Forby, Chairperson of the Committee on Labor, to which was referred **House Bills numbered 188, 908, 1370, 2260, 2460, 3471 and 3485**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Forby, Chairperson of the Committee on Labor, to which was referred **House Bills numbered 1480 and 2137**, reported the same back with amendments having been adopted thereto, with the recommendation that the bills, as amended, do pass.

Under the rules, the bills were ordered to a second reading.

Senator Forby, Chairperson of the Committee on Labor, to which was referred the following Senate floor amendments, reported that the Committee recommends do adopt:

Senate Amendments numbered 2 and 3 to Senate Bill 1791

Under the rules, the foregoing floor amendments are eligible for consideration on second reading.

Senator Maloney, Chairperson of the Committee on Higher Education, to which was referred **House Bills numbered 56, 60, 815, 1051, 1343, 2421, 2435, 2515, 3488, 3724, 3802 and 3821**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Maloney, Chairperson of the Committee on Higher Education, to which was referred **House Bill No. 1487**, reported the same back with amendments having been adopted thereto, with the recommendation that the bill, as amended, do pass.

Under the rules, the bill was ordered to a second reading.

Senator Schoenberg, Chairperson of the Committee on Appropriations II, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Amendment No. 1 to Senate Bill 1548

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

Senator Hunter, Chairperson of the Committee on Appropriations III, to which was referred **Senate Bills numbered 1545, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616 and 1617**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Sandoval, Chairperson of the Committee on Commerce & Economic Development, to which was referred **House Bills numbered 690, 834, 1569, 1571, 2525, 3066 and 3850**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Collins, Chairperson of the Committee on Financial Institutions, to which was referred **House Bills numbered 1301 and 1391**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senator Collins, Chairperson of the Committee on Financial Institutions, to which was referred **House Bill No. 1100**, reported the same back with amendments having been adopted thereto, with the recommendation that the bill, as amended, do pass.

Under the rules, the bill was ordered to a second reading.

#### MESSAGE FROM THE GOVERNOR

Message for the Governor by Joseph B. Handley  
Deputy Chief of Staff for Legislative Affairs

April 21, 2005

Mr. President,

[May 5, 2005]



The Governor directs me to lay before the Senate the following Message:

STATE OF ILLINOIS  
EXECUTIVE DEPARTMENT

To the Honorable  
Members of the Senate  
Ninety-Fourth General Assembly

Pursuant to 10 ILCS 5/1 A-3, I have nominated and appointed the following named persons to the State Board of Elections and respectfully ask concurrence in and confirmation of these appointments of your Honorable body.

**ELECTIONS, STATE BOARD OF**

To be a member of the State Board of Elections for a term commencing July 1, 2005, and ending June 30, 2009:

Patrick Brady of Winnetka  
Salaried

To be a member of the State Board of Elections for a term commencing July 1, 2005, and ending June 30, 2009:

Albert Porter of Chicago  
Salaried

To be a member of the State Board of Elections for a term commencing July 1, 2005, and ending June 30, 2009:

Wanda Rednour of DuQuoin  
Salaried

To be a member of the State Board of Elections for a term commencing July 1, 2005, and ending June 30, 2009:

Robert Walters of Brighton  
Salaried

Rod Blagojevich  
GOVERNOR

Under the rules, the foregoing Message was referred to the Committee on Executive Appointments.

**READING BILLS OF THE SENATE A SECOND TIME**

On motion of Senator Trotter, **Senate Bill No. 1520** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Trotter, **Senate Bill No. 1521** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Trotter, **Senate Bill No. 1522** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Trotter, **Senate Bill No. 1523** having been printed, was taken up, read by title a second time and ordered to a third reading.

[May 5, 2005]



On motion of Senator Trotter, **Senate Bill No. 1543** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Trotter, **Senate Bill No. 1544** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Trotter, **Senate Bill No. 1546** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Trotter, **Senate Bill No. 1547** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Schoenberg, **Senate Bill No. 1548** having been printed, was taken up, read by title a second time.

Senator Trotter offered the following amendment and moved its adoption:

**AMENDMENT 1 TO SENATE BILL 1548**

AMENDMENT NO. 1. Amend Senate Bill 1548 by deleting everything after the enacting clause and inserting the following:

ARTICLE 1

Section 5. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, as amended, is amended by changing Sections 30 and 35 of Article 58 as follows:

(P.A. 93-842, Art. 58, Sec. 30)

Sec. 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  
GRANTS-IN-AID

Payable from General Revenue Fund:

For the purchase of Illinois Community Care Program homemaker and Senior Companion Services .....	208,619,600
<del>Senior Companion Services .....</del>	<del>188,619,600</del>
For Grants and for Administrative Expenses Associated with Case Management.....	27,278,000
For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food equipment .....	6,969,600
Grants for Community Based Services including information and referral services, transportation and delivered meals 3,062,300	
Grants for Community Based Services for equal distribution to each of the 13 Area Agencies on Aging.....	1,955,000
For Grants for Adult Day Care Services .....	15,852,000
For Purchase of Services in connection with Alzheimer's Initiative and Related Programs .....	104,700
For Grants for Retired Senior Volunteer Program .....	802,000
For Planning and Service Grants to Area Agencies on Aging.....	2,241,700
For Grants for the Foster Grandparent Program .....	342,100
For Expenses to the Area Agencies	

on Aging for Long-Term Care Systems Development.....	276,000
For Grants for Suburban Area Agency on Aging for the Red Tape Cutter Program .....	251,700
For Grants for Chicago Department on Aging for the Red Tape Cutter Program .....	603,600
For the Ombudsman Program.....	391,000
For Grants to local Senior Centers .....	260,000
Total.....	\$249,009,300
Payable from the Tobacco Settlement Recovery Fund:	
For Grants and Administrative Expenses of Senior Health Assistance Programs.....	1,100,000
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 .....	1,200,000
For Grants for the USDA Elderly Feeding Program.....	6,500,000
Total.....	\$62,736,800

(P.A. 93-842, Art. 58, Sec. 35)

Sec. 35. 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 .....	51,584,900
<del>    Payable from General Revenue Fund .....</del>	<del>57,284,900</del>
Payable from Tobacco Settlement Recovery Fund.....	8,890,900
Payable from General Revenue Fund:	
For Pharmaceutical Refund .....	146,600

ARTICLE 2

Section 5. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, is amended by changing Section 65 of Article 52 as follows:

(P.A. 93-842, Art. 52, Sec. 65)

Sec. 65. 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 .....	161,733,000
For Counseling and Auxiliary Services.....	8,435,300
For Institution and Group Home Care and Prevention .....	92,620,700
For Services Associated with the Foster Care Initiative .....	7,613,800
For Purchase of Adoption and Guardianship Services .....	175,745,500
For Health Care Network.....	4,328,300
For Cash Assistance and Housing Locator Service to Families in the	

Class Defined in the Norman Consent Order .....	3,632,000
For Youth in Transition Program .....	858,400
For Children's Personal and Physical Maintenance .....	4,625,800
For MCO Technical Assistance and Program Development .....	1,663,500
For Pre Admission/Post Discharge Psychiatric Screening .....	8,071,800
For Assisting in the Development of Children's Advocacy Centers .....	2,169,500
For Psychological Assessments including Operations and Administrative Expenses .....	3,211,900
Total .....	\$474,709,500
PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
For Foster Homes and Specialized Foster Care and Prevention .....	137,972,200
For Counseling and Auxiliary Services .....	19,263,600
For Institution and Group Home Care and Prevention .....	102,291,700
<del>Prevention .....</del>	<del>92,143,300</del>
For Assisting in the development of Children's Advocacy Centers .....	1,505,400
For Services Associated with the Foster Care Initiative .....	1,620,700
For Purchase of Adoption and Guardianship Services .....	121,754,000
For Family Preservation Services .....	20,462,500
For Purchase of Children's Services .....	710,000
Federal Compliance/Program Improvement Plan Implementation .....	19,550,000
For Family Centered Services Initiative .....	17,476,800
Total .....	\$432,458,500

ARTICLE 3

Section 5. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, as amended, is amended by changing Sections 10, 25, 35, 40 and 45 of Article 28 as follows:

(P.A. 93-842, Art. 28, Sec. 10)

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

GENERAL OFFICE

For Personal Services:

Payable from General Revenue Fund .....	6,903,300
Payable from State Boating Act Fund .....	584,200
Payable from Wildlife and Fish Fund .....	1,326,300

For Employee Retirement Contributions

    Paid by State:

Payable from General Revenue Fund .....	0
Payable from State Boating Act Fund .....	17,500
Payable from Wildlife and Fish Fund .....	39,800

For State Contributions to State

    Employees' Retirement System:

Payable from General Revenue Fund .....	1,111,800
Payable from State Boating Act Fund .....	94,100
Payable from Wildlife and Fish Fund .....	213,600

For State Contributions to Social Security:

Payable from General Revenue Fund.....	528,100
Payable from State Boating Act Fund.....	44,700
Payable from Wildlife and Fish Fund.....	101,500
For Group Insurance:	
Payable from State Boating Act Fund.....	181,100
<del>Payable from State Boating Act Fund.....</del>	<del>136,100</del>
<del>Payable from Wildlife and Fish Fund.....</del>	<del>377,600</del>
<del>Payable from Wildlife and Fish Fund.....</del>	<del>292,600</del>
For Contractual Services:	
Payable from General Revenue Fund.....	1,796,700
Payable from State Boating Act Fund.....	276,000
Payable from Wildlife and Fish Fund.....	1,104,100
For Travel:	
Payable from General Revenue Fund.....	117,600
Payable from Wildlife and Fish Fund.....	9,800
For Commodities:	
Payable from General Revenue Fund.....	64,500
Payable from Wildlife and Fish Fund.....	60,100
For Printing:	
Payable from General Revenue Fund.....	79,700
Payable from State Boating Act Fund.....	163,400
Payable from Wildlife and Fish Fund.....	285,600
For Equipment:	
Payable from General Revenue Fund.....	5,100
Payable from Wildlife and Fish Fund.....	124,300
For Electronic Data Processing:	
Payable from General Revenue Fund.....	164,200
Payable from State Boating Act Fund.....	84,500
Payable from Wildlife and Fish Fund.....	99,400
For Telecommunications Services:	
Payable from General Revenue Fund.....	251,800
Payable from Wildlife and Fish Fund.....	79,200
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	42,500
Payable from Wildlife and Fish Fund.....	22,900
For expenses incurred in acquiring salmon stamp designs and printing salmon stamps:	
Payable from Salmon Fund.....	10,000
For the purpose of publishing and distributing a bulletin or magazine and for purchasing, marketing and distributing conservation related products for resale, and refunds for such purposes:	
Payable from Wildlife and Fish Fund.....	480,500
For expenses incurred in producing and distributing site brochures, public information literature and other printed materials from revenues received from the sale of advertising:	
Payable from State Boating Act Fund.....	25,000
Payable from State Parks Fund.....	50,000
Payable from Wildlife and Fish Fund.....	50,000
For the coordination of public events and promotions from activity fees, donations and vendor revenue:	
Payable from State Parks Fund.....	47,100
Payable from Wildlife and Fish Fund.....	47,100
For deposit into the General	

[May 5, 2005]

Obligation Bond Retirement and Interest Fund for costs associated with the debt service payments of rolling stock and capital equipment	
Payable from the General Revenue Fund .....	0
For the purpose of remitting funds collected from the sale of Federal Duck Stamps to the U.S. Fish and Wildlife Service:	
Payable from Wildlife and Fish Fund .....	23,600
For expenses of the OSLAD Program:	
Payable from Open Space Lands Acquisition and Development Fund .....	1,054,800
For furniture, fixtures, equipment, displays, telecommunications, cabling, network hardware, software, relays and switches and related expenses for new DNR Headquarters:	
Payable from the General Revenue Fund .....	1,128,000
For expenses of the Natural Areas Acquisition Program:	
Payable from the Natural Areas Acquisition Fund .....	148,300
For expenses of the Park and Conservation program:	
Payable from Park and Conservation	
Fund <u>4,278,800</u>	
<del>Fund 4,163,800</del>	
For expenses of the Bikeways Program:	
Payable from Park and Conservation	
Fund 416,700	
For Natural Resources Trustee Program:	
Payable from Natural Resources	
Restoration Trust Fund .....	<u>377,700</u>
Total .....	\$24,247,600

(P.A. 93-842, Art. 28, Sec. 25)

Sec. 25. 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 .....	3,972,100
Payable from Wildlife and Fish Fund .....	8,116,900
Payable from Salmon Fund .....	171,800
Payable from Natural Areas Acquisition	
Fund 1,426,000	
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund .....	0
Payable from Wildlife and Fish Fund .....	243,500
Payable from Salmon Fund .....	5,200
Payable from Natural Areas Acquisition	
Fund 42,800	
For State Contributions to State	
Employees' Retirement System:	
Payable from General Revenue Fund .....	639,700
Payable from Wildlife and Fish Fund .....	1,307,300
Payable from Salmon Fund .....	27,700
Payable from Natural Areas Acquisition	

[May 5, 2005]

Fund 229,700	
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	303,800
Payable from Wildlife and Fish Fund .....	620,900
Payable from Salmon Fund .....	13,100
Payable from Natural Areas Acquisition	
Fund 109,100	
For Group Insurance:	
Payable from Wildlife and Fish Fund .....	2,044,000
<del>    Payable from Wildlife and Fish Fund .....</del>	<del>1,594,000</del>
Payable from Salmon Fund .....	38,700
Payable from Natural Areas Acquisition	
Fund 329,500	
For Contractual Services:	
Payable from General Revenue Fund.....	776,100
Payable from Wildlife and Fish Fund .....	2,156,100
Payable from Salmon Fund .....	2,900
Payable from Natural Areas Acquisition	
Fund 82,500	
Payable from Natural Heritage Fund.....	59,200
For Travel:	
Payable from General Revenue Fund.....	31,200
Payable from Wildlife and Fish Fund .....	151,000
Payable from Natural Areas Acquisition	
Fund 32,200	
For Commodities:	
Payable from General Revenue Fund.....	209,900
Payable from Wildlife and Fish Fund .....	1,253,600
Payable from Natural Areas Acquisition	
Fund 40,200	
Payable from the Natural Heritage Fund.....	16,000
For Printing:	
Payable from General Revenue Fund.....	17,700
Payable from Wildlife and Fish Fund .....	218,700
Payable from Natural Areas Acquisition	
Fund 11,600	
For Equipment:	
Payable from General Revenue Fund.....	9,000
Payable from Wildlife and Fish Fund .....	299,600
Payable from Natural Areas Acquisition	
Fund 114,000	
Payable from Illinois Forestry	
Development Fund.....	121,800
For Telecommunications Services:	
Payable from General Revenue Fund.....	74,100
Payable from Wildlife and Fish Fund .....	203,800
Payable from Natural Areas Acquisition	
Fund 34,200	
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	69,800
Payable from Wildlife and Fish Fund .....	337,000
Payable from Natural Areas Acquisition	
Fund 57,700	
For the Purposes of the "Illinois	
Non-Game Wildlife Protection Act":	
Payable from Illinois Wildlife	
Preservation Fund.....	500,000
For programs beneficial to advancing forests	
and forestry in this State as provided for	

[May 5, 2005]



in Section 7 of the "Illinois Forestry Development Act", as now or hereafter amended:

Payable from Illinois Forestry Development Fund .....	1,027,500
For Administration of the "Illinois Natural Areas Preservation Act":	
Payable from Natural Areas Acquisition Fund .....	1,216,400
For payment of the expenses of the Illinois Forestry Development Council:	
Payable from Illinois Forestry Development Fund .....	118,500
For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons:	
Payable from Wildlife and Fish Fund .....	225,100
For costs associated with the Rend Lake Water Supply Study:	
Payable from Wildlife and Fish Fund .....	525,000
For workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes:	
Payable from Wildlife and Fish Fund .....	11,400
For expenses of the Natural Areas Stewardship Program:	
Payable from Natural Areas Acquisition Fund .....	1,110,300
For expenses of the Urban Forestry Program:	
Payable from Illinois Forestry Development Fund .....	313,600
For expenses associated with the Inner City Urban Revitalization program:	
Payable from the Illinois Forestry Development Fund .....	240,900
For deposit into the General Obligation Bond Retirement and Interest Fund to retire bonds sold for the Conservation Reserve Enhancement Program:	
Payable from General Revenue Fund .....	0
Total .....	\$30,860,300

(P.A. 93-842, Art. 28, Sec. 35)

Sec. 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 expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

For Personal Services:	
Payable from General Revenue Fund .....	5,083,400
Payable from State Boating Act Fund .....	2,053,600
Payable from State Parks Fund .....	663,200
Payable from Wildlife and Fish Fund .....	3,355,600
For Employee Retirement Contributions	
Paid by State:	
Payable from General Revenue Fund .....	0

Payable from State Boating Act Fund.....	61,600
Payable from State Parks Fund.....	19,900
Payable from Wildlife and Fish Fund.....	100,700
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund.....	818,700
Payable from State Boating Act Fund.....	330,800
Payable from State Parks Fund.....	106,800
Payable from Wildlife and Fish Fund.....	540,500
For State Contributions to Social Security:	
Payable from General Revenue Fund.....	102,400
Payable from State Boating Act Fund.....	25,400
Payable from State Parks Fund.....	9,800
Payable from Wildlife and Fish Fund.....	29,600
For Group Insurance:	
Payable from State Boating Act Fund.....	339,000
<del>Payable from State Boating Act Fund.....</del>	<del>304,000</del>
<del>Payable from State Parks Fund.....</del>	<del>150,300</del>
<del>Payable from State Parks Fund.....</del>	<del>107,300</del>
<del>Payable from Wildlife and Fish Fund.....</del>	<del>687,300</del>
<del>Payable from Wildlife and Fish Fund.....</del>	<del>537,300</del>
For Contractual Services:	
Payable from General Revenue Fund.....	152,600
Payable from State Boating Act Fund.....	76,100
Payable from Wildlife and Fish Fund.....	159,900
For Travel:	
Payable from General Revenue Fund.....	80,300
Payable from Wildlife and Fish Fund.....	59,400
For Commodities:	
Payable from General Revenue Fund.....	103,800
Payable from State Boating Act Fund.....	14,400
Payable from Wildlife and Fish Fund.....	44,200
For Printing:	
Payable from General Revenue Fund.....	20,100
Payable from Wildlife and Fish Fund.....	5,800
For Equipment:	
Payable from General Revenue Fund.....	18,300
Payable from State Boating Act Fund.....	112,800
Payable from State Parks Fund.....	122,200
Payable from Wildlife and Fish Fund.....	218,300
For Telecommunications Services:	
Payable from General Revenue Fund.....	319,700
Payable from State Boating Act Fund.....	142,900
Payable from Wildlife and Fish Fund.....	197,000
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	172,900
Payable from State Boating Act Fund.....	178,700
Payable from Wildlife and Fish Fund.....	181,300
For Snowmobile Programs:	
Payable from State Boating Act Fund.....	32,900
For Payment of Timber Buyers bond forfeitures:	
Payable from Illinois Forestry Development Fund: .....	25,000
For use in enforcing laws regulating controlled substances and cannabis on Department of Natural Resources regulated lands and waterways to the extent funds are received by the Department:	

[May 5, 2005]

Payable from the Drug Traffic Prevention Fund.....	25,000
For use in alcohol related enforcement efforts and training to the extent funds are available to the Department:	
Payable from the General Revenue Fund.....	14,400
Payable from State Boating Fund.....	<u>20,000</u>
Total.....	\$16,774,500

(P.A. 93-842, Art. 28, Sec. 40)

Sec. 40. 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.....	18,548,800
Payable from State Boating Act Fund.....	1,492,900
Payable from State Parks Fund.....	1,132,000
Payable from Wildlife and Fish Fund.....	1,940,500

For Employee Retirement Contributions

Paid by State:

Payable from General Revenue Fund.....	0
Payable from State Boating Act Fund.....	44,800
Payable from State Parks Fund.....	34,000
Payable from Wildlife and Fish Fund.....	58,200

For State Contributions to State

Employee's Retirement System:

Payable from General Revenue Fund.....	2,987,500
Payable from State Boating Act Fund.....	240,400
Payable from State Parks Fund.....	182,300
Payable from Wildlife and Fish Fund.....	312,500

For State Contributions to Social Security:

Payable from General Revenue Fund.....	1,419,000
Payable from State Boating Act Fund.....	114,200
Payable from State Parks Fund.....	86,600
Payable from Wildlife and Fish Fund.....	148,400

For Group Insurance:

Payable from State Boating Act Fund.....	443,800
<del>    Payable from State Boating Act Fund.....</del>	<del>368,800</del>
Payable from State Parks Fund.....	352,700
<del>    Payable from State Parks Fund.....</del>	<del>297,700</del>
Payable from Wildlife and Fish Fund.....	569,600
<del>    Payable from Wildlife and Fish Fund.....</del>	<del>444,600</del>

For Contractual Services:

Payable from General Revenue Fund.....	2,423,900
Payable from State Boating Act Fund.....	436,200
Payable from State Parks Fund.....	2,616,500
Payable from Wildlife and Fish Fund.....	293,700

For Travel:

Payable from General Revenue Fund.....	8,700
Payable from State Boating Act Fund.....	5,900
Payable from State Parks Fund.....	49,700
Payable from Wildlife and Fish Fund.....	14,700

For Commodities:

Payable from General Revenue Fund.....	866,800
Payable from State Boating Act Fund.....	51,000
Payable from State Parks Fund.....	443,400
Payable from Wildlife and Fish Fund.....	246,700

For Printing:

Payable from General Revenue Fund.....	14,600
For Equipment:	
Payable from General Revenue Fund.....	53,100
Payable from State Parks Fund.....	711,800
Payable from Wildlife and Fish Fund .....	287,300
For Telecommunications Services:	
Payable from General Revenue Fund.....	94,200
Payable from State Parks Fund.....	304,800
Payable from Wildlife and Fish Fund .....	32,500
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	371,300
Payable from State Parks Fund.....	258,100
Payable from Wildlife and Fish Fund .....	147,700
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.....	1,000,000
For Snowmobile Programs:	
Payable from State Boating Act Fund.....	46,900
For operating expenses of the North Point Marina at Winthrop Harbor:	
Payable from the Illinois Beach Marina Fund.....	1,624,500
For expenses of the Park and Conservation program:	
Payable from Park and Conservation Fund 4,858,800	
<del>Fund 4,728,800</del>	
For expenses of the Bikeways program:	
Payable from Park and Conservation Fund .....	1,249,000
<del>Fund .....</del>	<del>1,224,000</del>
For Wildlife Prairie Park Operations and Improvements:	
Payable from General Revenue Fund.....	828,200
Payable from Wildlife Prairie Park Fund.....	100,000
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 Operations and Maintenance, including costs associated with operating new sites and facilities:	
Payable from General Revenue Fund.....	0
Payable from State Parks Fund.....	1,500,000
For expenses associated with an outdoor education and recreation camp for inner-city youth known as Under Illinois Skies:	
Payable from General Revenue Fund.....	0
Payable from Wildlife and Fish Fund .....	0
For expenses associated with Safety Education	

[May 5, 2005]

## Programs:

Payable from Wildlife and Fish Fund .....	0
Total .....	\$52,495,800

(P.A. 93-842, Art. 28, Sec. 45)

Sec. 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

## For Personal Services:

Payable from General Revenue Fund .....	2,295,100
Payable from Mines and Minerals Underground	
Injection Control Fund .....	246,100
Payable from Plugging and Restoration Fund .....	195,700
Payable from Underground Resources	
Conservation Enforcement Fund .....	284,500
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	1,344,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 1,787,800	

## For Employee Retirement Contributions

## Paid by State:

Payable from General Revenue Fund .....	0
Payable from Mines and Minerals Underground	
Injection Control Fund .....	7,400
Payable from Plugging and Restoration Fund .....	5,900
Payable from Underground Resources	
Conservation Enforcement Fund .....	8,500
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	40,300
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 53,600	

## For State Contributions to State

## Employees' Retirement System:

Payable from General Revenue Fund .....	369,600
Payable from Mines and Minerals Underground	
Injection Control Fund .....	39,600
Payable from Plugging and Restoration Fund .....	31,500
Payable from Underground Resources	
Conservation Enforcement Fund .....	45,800
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	216,500
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 287,900	

## For State Contributions to Social Security:

Payable from General Revenue Fund .....	175,600
Payable from Mines and Minerals Underground	
Injection Control Fund .....	18,800
Payable from Plugging and Restoration Fund .....	15,000
Payable from Underground Resources	
Conservation Enforcement Fund .....	21,800
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	102,800
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 136,800	

[May 5, 2005]

## For Group Insurance:

Payable from Mines and Minerals Underground	
<del>Injection Control Fund</del> .....	<del>79,500</del>
<del>Injection Control Fund</del> .....	<del>59,500</del>
Payable from Plugging and Restoration Fund	55,800
<del>Payable from Plugging and Restoration Fund</del> .....	<del>40,800</del>
Payable from Underground Resources	
<del>Conservation Enforcement Fund</del> .....	<del>107,000</del>
<del>Conservation Enforcement Fund</del> .....	<del>79,000</del>
Payable from Federal Surface Mining Control	
<del>and Reclamation Fund</del> .....	<del>334,800</del>
<del>and Reclamation Fund</del> .....	<del>259,800</del>
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 365,000	
<del>Fund 300,000</del>	

## For Contractual Services:

Payable from General Revenue Fund	188,300
Payable from Mines and Minerals Underground	
Injection Control Fund	27,700
Payable from Plugging and Restoration Fund	13,100
Payable from Underground Resources	
Conservation Enforcement Fund	113,400
Payable from Federal Surface Mining Control	
and Reclamation Fund	372,300
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 278,900	

## For Travel:

Payable from General Revenue Fund	32,600
Payable from Mines and Minerals Underground	
Injection Control Fund	1,000
Payable from Plugging and Restoration Fund	1,400
Payable from Underground Resources	
Conservation Enforcement Fund	6,000
Payable from Federal Surface Mining Control	
and Reclamation Fund	31,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 30,700	

## For Commodities:

Payable from General Revenue Fund	26,900
Payable from Mines and Minerals Underground	
Injection Control Fund	2,200
Payable from Plugging and Restoration Fund	2,500
Payable from Underground Resources	
Conservation Enforcement Fund	9,600
Payable from Federal Surface Mining Control	
and Reclamation Fund	15,400
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust	
Fund 27,300	

## For Printing:

Payable from General Revenue Fund	4,200
Payable from Mines and Minerals Underground	
Injection Control Fund	500
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 12,800	
For Equipment:	
Payable from General Revenue Fund.....	32,200
Payable from Mines and Minerals Underground Injection Control Fund.....	15,200
Payable from Plugging and Restoration Fund .....	35,300
Payable from Underground Resources Conservation Enforcement Fund.....	9,300
Payable from Federal Surface Mining Control and Reclamation Fund .....	118,400
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund 109,200	
For Electronic Data Processing:	
Payable from General Revenue Fund.....	20,500
Payable from Mines and Minerals Underground Injection Control Fund.....	3,900
Payable from Plugging and Restoration Fund .....	19,900
Payable from Underground Resources Conservation Enforcement Fund.....	12,800
Payable from Federal Surface Mining Control and Reclamation Fund .....	131,500
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund 114,800	
For Telecommunications Services:	
Payable from General Revenue Fund.....	51,200
Payable from Mines and Minerals Underground Injection Control Fund.....	2,700
Payable from Plugging and Restoration Fund .....	9,500
Payable from Underground Resources Conservation Enforcement Fund.....	15,600
Payable from Federal Surface Mining Control and Reclamation Fund .....	29,900
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund 45,100	
For Operation of Auto Equipment:	
Payable from General Revenue Fund.....	44,600
Payable from Mines and Minerals Underground Injection Control Fund.....	13,500
Payable from Plugging and Restoration Fund 19,000	
Payable from Underground Resources Conservation Enforcement Fund.....	32,100
Payable from Federal Surface Mining Control and Reclamation Fund .....	30,800
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund 40,200	
For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres:	
Payable from the General Revenue Fund.....	13,700

Payable from the Coal Mining Regulatory Fund	32,800
Payable from Federal Surface Mining Control and Reclamation Fund.....	373,200
For expenses associated with Aggregate Mining Regulation:	
Payable from Aggregate Operations Regulatory Fund	338,700
For expenses associated with Explosive Regulation:	
Payable from Explosives Regulatory Fund.....	139,700
For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support:	
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	400,000
For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited:	
Payable from Land Reclamation Fund.....	350,000
For expenses associated with Surface Coal Mining Regulation:	
Payable from Coal Mining Regulatory Fund.....	324,200
For the State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended:	
Payable from General Revenue Fund.....	6,600
For State expenses in connection with the Interstate Mining Compact:	
Payable from General Revenue Fund.....	19,300
For expenses associated with litigation of Mining Regulatory actions:	
Payable from Federal Surface Mining Control and Reclamation Fund.....	15,000
For Small Operators' Assistance Program:	
Payable from Federal Surface Mining Control and Reclamation Fund.....	150,000
For Plugging & Restoration Projects:	
Payable from Plugging & Restoration Fund.....	674,100
For Interest Penalty Escrow:	
Payable from General Revenue Fund.....	500
Payable from Underground Resources Conservation Enforcement Fund.....	500
For the purpose of carrying out the Illinois Petroleum Education and Marketing Act:	
Payable from the Petroleum Resources Revolving Fund.....	625,000
Total.....	\$14,104,000

ARTICLE 4

Section 5. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, is amended by adding new Sections 20A and 20B to Article 97 as follows:

[May 5, 2005]



(P.A. 93-842, Art. 97, Sec. 20A,new)

Sec. 20A. The following named sums or so much thereof as may be necessary are appropriated 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

<u>North Avenue Bridge, Chicago</u> .....	5,000,000
<u>National Corridor Planning &amp; Development</u>	
<u>City of Forsyth Frontage Road</u> .....	200,000
<u>Ferry Boats/Terminal Facilities</u>	
<u>Canal Corridor Association-Port of</u>	
<u>LaSalle Project</u> .....	400,000

Transportation & Community & System Preservation

<u>Homewood, Illinois railroad station/</u>	
<u>platform acquisition and improvement</u> .....	200,000
<u>Village of Glencoe, Green Bay</u>	
<u>Trail – North Branch Trail Connection</u> .....	200,000
<u>Section 115 Member Initiatives</u>	
<u>168th and State Streets Intersection</u>	
<u>Improvements</u> .....	200,000
<u>Annie Glidden Road, DeKalb</u> .....	500,000
<u>Convocation Center Roadway</u> .....	2,000,000
<u>Grand Avenue Railroad relocation</u> .....	500,000
<u>Great River Road in Mercer County</u> .....	250,000
<u>Illinois Route 38 at Union Pacific</u>	
<u>Railroad Grade Separation</u> .....	250,000
<u>ITS – City of East Peoria</u> .....	200,000
<u>ITS – I-74 in Peoria</u> .....	750,000
<u>Kaskaskia Regional Port District, access roads</u> .....	220,000
<u>Long Meadow Parkway Fox River Bridge</u>	
<u>Crossing, Bolz Road</u> .....	3,000,000
<u>Milwaukee Avenue Rehabilitation</u> .....	200,000
<u>Rock Island County, Illinois Milan</u>	
<u>Beltway Construction</u> .....	500,000
<u>Sauk Trail Reconstruction</u>	
<u>Improvements, Park Forest</u> .....	330,000
<u>Sauk Village Industrial Park Access Road</u> .....	600,000
<u>Sheridan Road, Evanston</u> .....	800,000
<u>St. Charles, Illinois, Fox River</u>	
<u>Crossing at Red Gate Corridor</u> .....	2,000,000
<u>US 51, Christian/Shelby Counties</u> .....	2,000,000
<u>West Grand Avenue, (from North</u>	
<u>Western to N. California Ave.)</u> .....	800,000
<u>Widen Route 47 from Kreutzer Road</u>	
<u>to Reed Road, Huntley</u> .....	1,000,000
<u>Total</u> .....	\$22,100,000

(P.A. 93-842, Art. 97, Sec. 20B,new)

Sec. 20B. The following named sums or so much thereof as may be necessary are appropriated 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

<u>North-South Wacker Drive Reconstruction</u>	
<u>in Chicago</u> .....	5,000,000

Interstate Maintenance Discretionary

I-55 South Barrier, Darien Illinois.....	1,400,000
I-64 from IL 157 to Lincoln Trail at O'Fallon.....	1,000,000

Section 117 Member Initiatives

171st Street reconstruction, East Hazel Crest .....	400,000
<u>67th Street Pedestrian Underpass,</u>	
Chicago Lakefront .....	400,000
Camp Street upgrades, East Peoria.....	2,000,000
Cermak and Kenton Avenues.....	1,000,000
Cicero Avenue lighting in University Park .....	200,000
<u>Des Plaines, Illinois alley, sidewalk</u>	
Improvements .....	1,000,000
Fulton County Highway 6 .....	1,000,000
I-290 Cap, Oak Park .....	1,000,000
<u>KBS Railroad Hazard Elimination,</u>	
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.....	1,000,000
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.....	500,000
Streetlights and salt dome for Markham .....	300,000
<u>U.S. 41/I-176 Interchange improvements</u>	
Phase I study.....	800,000
Winfield Pedestrian Tunnel.....	1,000,000
Total.....	\$22,400,000

Section 10. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, is amended by changing Section 220 of Article 74 as follows:

(P.A. 93-842, Art. 74, Sec. 220)

Sec. 220. 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 .....	6,035,300
For Employee Retirement	
Contributions Paid by State .....	181,100
For State Contributions to State	
Employees' Retirement System .....	972,000
For State Contributions to Social Security .....	440,000
For Group Insurance.....	1,296,000
<del>For Group Insurance .....</del>	<del>1,056,000</del>
For Contractual Services.....	63,400
For Travel.....	92,300
For Commodities .....	7,500
For Printing .....	38,000
For Equipment .....	12,800
For Telecommunications Services.....	23,200
For Operation of Automotive Equipment .....	7,400
Total.....	\$9,169,000

[May 5, 2005]

Total .....	\$8,929,000
-------------	-------------

Section 15. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, as amended, is amended by changing Section 230 of Article 74 as follows:

(P.A. 93-842, Art. 74, Sec. 230)

Sec. 230. 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 Transportation Equity Act for the 21st Century:

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services .....	973,600	<del>661,600</del>
For Employee Retirement Contributions		
Paid by the State .....	12,500	0
For State Contributions to State		
Employees' Retirement System .....	159,400	<del>406,600</del>
For State Contributions to		
Social Security .....	72,400	<del>49,500</del>
For Contractual Services.....	346,300	<del>331,500</del>
For Travel.....	112,900	<del>73,900</del>
For Commodities .....		24,000
For Printing .....		34,300
For Equipment .....	81,400	<del>47,600</del>
For Equipment:		
<u>Purchase of Cars and Trucks.....</u>	<u>324,000</u>	
For Telecommunications Services.....	1,900	
For Operation of Automotive Equipment .....	4,900	
Total .....	<u>\$2,147,600</u>	<u>\$1,335,800</u>

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services .....	4,745,700	4,592,400
For Employee Retirement Contributions		
Paid by the State .....	4,300	0
For State Contributions to State		
Employees' Retirement System .....	739,100	714,400
For State Contributions to		
Social Security .....	70,800	<del>68,500</del>
For Contractual Services.....	457,100	
For Travel.....	325,800	
For Commodities .....	249,700	
For Printing .....	89,800	
For Equipment .....	818,000	<del>618,300</del>
For Equipment:		
<u>Purchase of Cars and Trucks.....</u>	<u>741,000</u>	<u>595,100</u>
For Telecommunications Services.....	511,300	<del>243,300</del>
For Operation of Automotive Equipment .....	399,100	<del>309,100</del>
Total .....	<u>\$9,151,700</u>	<u>\$8,263,500</u>

ARTICLE 5

Section 5. "AN ACT making appropriations", Public Act 93-0842, approved July 30, 2004, as amended, is amended by changing Section 25 of Article 77 as follows:

(P.A. 93-842, Art. 77, Sec. 25)

Sec. 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

[May 5, 2005]

Payable from General Revenue Fund:	
For Personal Services .....	60,908,200
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System .....	9,048,600
For State Contributions to	
Social Security .....	1,996,200
For Contractual Services.....	4,343,800
For Travel.....	538,400
For Commodities .....	556,900
For Printing .....	106,000
For Equipment .....	84,900
For Electronic Data Processing .....	5,900
For Telecommunications Services.....	2,041,900
For Expenses Regarding Implementation	
of the Statewide Radio	
Communication System.....	0
For Operation of Auto Equipment.....	7,874,900
For Expenses Associated with Project X .....	0
Total .....	\$87,505,700
Payable from the Road Fund:	
For Personal Services .....	87,487,000
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System .....	9,036,300
For State Contributions to	
Social Security .....	786,700
Total .....	\$97,310,000
Payable from the Traffic and Criminal	
Conviction Surcharge Fund:	
For Personal Services .....	3,024,500
For Employee Retirement Contributions	
Paid by Employer .....	0
For State Contributions to State	
Employees' Retirement System .....	386,600
For State Contributions to	
Social Security .....	63,500
For Group Insurance .....	612,000
For Contractual Services.....	480,300
For Travel.....	68,800
For Commodities .....	166,600
For Printing .....	22,000
For Telecommunications Services.....	108,200
For Operation of Auto Equipment.....	186,800
Total .....	\$5,137,600
Payable from the State Police Services Fund:	
For Payment of Expenses:	
Fingerprint Program .....	10,000,000
<del>Fingerprint Program .....</del>	<del>8,000,000</del>
For Payment of Expenses:	
Federal & IDOT Programs .....	3,780,000
For Payment of Expenses:	
Riverboat Gambling .....	9,300,000
For Payment of Expenses:	
Miscellaneous Programs .....	3,270,000
Total .....	\$26,350,000
Total .....	\$24,350,000

[May 5, 2005]

Payable from the Illinois State Police	
Federal Projects Fund:	
For Payment of Expenses .....	15,350,000
Payable from the Motor Carrier Safety Inspection Fund:	
For expenses associated with the enforcement of Federal Motor Carrier Safety Regulations and related Illinois Motor Carrier Safety Laws .....	2,400,000

ARTICLE 6

“ Section 5. “AN ACT making appropriations”, Public Act 93-0842, approved July 30, 2004, as amended, is amended by changing Sections 5, 10 and 15 of Article 65 as follows:

(P.A. 93-842, Art. 65, Sec. 5)

Sec. 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 OPERATIONS	
	GENERAL OFFICE	
For Personal Services .....	14,404,000	13,912,000
For Employee Retirement Contributions		
Paid by Employer .....		0
For State Contributions to State Employees' Retirement System .....		2,240,700
For State Contributions to Social Security .....		1,064,400
For Contractual Services.....		6,164,200
For Travel.....		334,900
For Commodities .....		375,300
For Printing .....		47,500
For Equipment .....		234,300
For Electronic Data Processing .....		7,684,500
For Telecommunications Services.....		2,805,400
For Operation of Auto Equipment.....		255,500
For Sheriffs' Fees for Conveying Prisoners .....		374,900
For support costs associated with the Criminal Law and Corrections Task Force .....		0
For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work.....		2,698,600
Expenditures from appropriations for treatment and expense may be made after the Department of Corrections 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. Expenditures for this purpose may be made by the Department of Corrections without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.		
For Tort Claims.....		470,400
For the State's share of Assistant State's Attorneys' salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes .....		418,200

For Repairs, Maintenance and Other		
Capital Improvements.....	552,300	<del>\$1,452,300</del>
Total.....	<u>\$40,125,100</u>	<u>\$40,533,100</u>

SCHOOL DISTRICT

For Personal Services .....	16,526,000	
For Employee Retirement Contributions		
Paid by Employer .....	0	
For Student, Member and Inmate		
Compensation .....	37,500	
For State Contributions to State		
Employees' Retirement System .....	2,661,700	
For State Contributions to Teachers'		
Retirement System.....	6,200	
For State Contributions to Social Security .....	1,264,300	
For Contractual Services.....	10,224,100	
For Travel.....	81,500	
For Commodities .....	788,100	
For Printing .....	89,700	
For Equipment .....	92,900	
For Telecommunications Services.....	6,200	
For Operation of Auto Equipment.....	13,000	
Total.....	<u>\$31,791,200</u>	

FIELD SERVICES

For Personal Services .....	<u>42,219,200</u>	<u>40,719,200</u>
For Employee Retirement Contributions		
Paid by Employer .....	0	
For Student, Member and Inmate		
Compensation .....	106,800	
For State Contributions to State		
Employees' Retirement System .....	6,558,200	
For State Contributions to		
Social Security .....	3,115,000	
For Contractual Services.....	33,842,000	
For Travel.....	209,000	
For Travel and Allowance for Prisoners .....	3,800	
For Commodities .....	761,900	
For Printing .....	16,200	
For Equipment .....	530,800	
For Telecommunications Services.....	7,323,700	
For Operation of Auto Equipment.....	1,890,860	
Total.....	<u>\$96,577,460</u>	<u>\$95,077,400</u>

(P.A. 93-842, Art. 65, Sec. 10)

Sec. 10. 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:

STATEVILLE CORRECTIONAL CENTER

For Personal Services .....	<u>60,857,000</u>	<u>58,715,000</u>
For Employee Retirement Contributions		
Paid by Employer .....	0	
For Student, Member and Inmate		
Compensation .....	307,600	
For State Contributions to State		
Employees' Retirement System .....	9,456,600	
For State Contributions to		
Social Security .....	4,491,700	
For Contractual Services.....	13,395,700	
For Travel.....	74,900	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners .....	28,500	

For Commodities .....	5,475,300	
For Printing .....	81,600	
For Equipment .....	22,700	
For Telecommunications Services.....	370,200	
For Operation of Auto Equipment.....	<u>513,000</u>	
Total .....	<u>\$95,074,800</u>	<u>\$92,932,800</u>
THOMSON CORRECTIONAL CENTER		
For Personal Services .....	0	
For Employee Retirement Contributions		
Paid by Employer .....	0	
For Student, Member and Inmate		
Compensation .....	0	
For State Contributions to State		
Employees' Retirement System .....	0	
For State Contributions to		
Social Security .....	0	
For Contractual Services.....	0	
For Travel.....	0	
For Travel and Allowances for		
Committed, Paroled and		
Discharged Prisoners .....	0	
For Commodities .....	0	
For Printing .....	0	
For Equipment .....	0	
For Telecommunications Services.....	0	
For Operation of Auto Equipment.....	<u>0</u>	
Total .....	\$0	
DECATUR WOMEN'S CORRECTIONAL CENTER		
For Personal Services .....	<u>11,925,100</u>	<u>11,747,100</u>
For Employee Retirement Contributions		
Paid by Employer .....	0	
For Student, Member and Inmate		
Compensation .....	97,200	
For State Contributions to State		
Employees' Retirement System .....	1,892,000	
For State Contributions to		
Social Security .....	898,700	
For Contractual Services.....	3,145,000	
For Travel.....	5,700	
For Travel and Allowances for		
Committed, Paroled and		
Discharged Prisoners .....	23,400	
For Commodities .....	664,500	
For Printing .....	15,400	
For Equipment .....	71,500	
For Telecommunications Services.....	58,300	
For Operation of Auto Equipment.....	<u>47,300</u>	
Total .....	<u>\$18,844,100</u>	<u>\$18,666,100</u>
DWIGHT CORRECTIONAL CENTER		
For Personal Services .....	<u>19,979,200</u>	<u>19,546,200</u>
For Employee Retirement Contributions		
Paid by Employer .....	0	
For Student, Member and Inmate		
Compensation .....	135,600	
For State Contributions to State		
Employees' Retirement System .....	3,148,100	
For State Contributions to		
Social Security .....	1,495,300	
For Contractual Services.....	6,983,100	

For Travel.....	27,800	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	15,900	
For Commodities .....	2,087,600	
For Printing .....	25,000	
For Equipment .....	96,100	
For Telecommunications Services.....	152,400	
For Operation of Auto Equipment.....	176,100	
Total .....	<u>\$34,322,200</u>	<u>\$33,889,200</u>

## LINCOLN CORRECTIONAL CENTER

For Personal Services .....	<u>11,819,600</u>	<u>11,121,600</u>
For Employee Retirement Contributions Paid by Employer .....	0	
For Student, Member and Inmate Compensation .....	216,800	
For State Contributions to State Employees' Retirement System .....	1,791,300	
For State Contributions to Social Security .....	850,800	
For Contractual Services.....	5,240,600	
For Travel.....	4,300	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	13,500	
For Commodities .....	1,064,500	
For Printing .....	14,500	
For Equipment .....	81,300	
For Telecommunications Services.....	80,200	
For Operation of Auto Equipment.....	67,200	
Total .....	<u>\$21,244,600</u>	<u>\$20,546,600</u>

## DIXON CORRECTIONAL CENTER

For Personal Services .....	<u>26,910,400</u>	<u>25,382,400</u>
For Employee Retirement Contributions Paid by Employer .....	0	
For Student, Member and Inmate Compensation .....	446,600	
For State Contributions to State Employees' Retirement System .....	4,088,100	
For State Contributions to Social Security .....	1,941,800	
For Contractual Services.....	9,521,800	
For Travel.....	18,300	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	22,800	
For Commodities .....	2,624,900	
For Printing .....	26,400	
For Equipment .....	112,300	
For Telecommunications Services.....	145,500	
For Operation of Auto Equipment.....	197,000	
Total .....	<u>\$46,055,900</u>	<u>\$44,527,900</u>

## EAST MOLINE CORRECTIONAL CENTER

For Personal Services .....	<u>13,626,500</u>	<u>12,992,500</u>
For Employee Retirement Contributions Paid by Employer .....	0	
For Student, Member and Inmate Compensation .....	290,500	
For State Contributions to State Employees' Retirement System .....	2,092,600	
For State Contributions to Social Security .....	993,900	



For Contractual Services.....	3,352,200	
For Travel.....	14,200	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	46,800	
For Commodities .....	1,372,400	
For Printing .....	13,800	
For Equipment .....	90,300	
For Telecommunications Services.....	75,300	
For Operation of Auto Equipment.....	78,500	
Total .....	<u>\$22,047,000</u>	<u>\$21,413,000</u>

## HILL CORRECTIONAL CENTER

For Personal Services .....	<u>15,285,500</u>	<u>14,908,500</u>
For Employee Retirement Contributions Paid by Employer .....		0
For Student, Member and Inmate Compensation .....		332,700
For State Contributions to State Employees' Retirement System .....		2,401,200
For State Contributions to Social Security .....	1,140,500	
For Contractual Services.....	5,243,600	
For Travel.....	7,700	
For Travel and Allowance for Committed, Paroled and Discharged Prisoners .....		33,800
For Commodities .....	2,400,200	
For Printing .....	10,700	
For Equipment .....	116,600	
For Telecommunications Services.....	46,300	
For Operation of Auto Equipment.....	63,200	
Total .....	<u>\$27,082,000</u>	<u>\$26,705,000</u>

## ILLINOIS RIVER CORRECTIONAL CENTER

For Personal Services .....	<u>17,918,800</u>	<u>17,125,800</u>
For Employee Retirement Contributions Paid by Employer .....		0
For Student, Member and Inmate Compensation .....		403,300
For State Contributions to State Employees' Retirement System .....		2,758,300
For State Contributions to Social Security .....	1,310,200	
For Contractual Services.....	5,722,200	
For Travel.....	17,000	
For Travel and Allowance for Committed, Paroled and Discharged Prisoners .....		27,100
For Commodities .....	1,986,900	
For Printing .....	16,000	
For Equipment .....	103,500	
For Telecommunications Services.....	69,600	
For Operation of Auto Equipment.....	60,400	
Total .....	<u>\$30,393,300</u>	<u>\$29,600,300</u>

## DANVILLE CORRECTIONAL CENTER

For Personal Services .....	16,838,700	
For Employee Retirement Contributions Paid by Employer .....		0
For Student, Member and Inmate Compensation .....		361,200
For State Contributions to State Employees' Retirement System .....		2,712,100
For State Contributions to Social Security .....	1,288,100	
For Contractual Services.....	4,664,200	

For Travel.....	10,500	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	10,500	
For Commodities .....	2,030,500	
For Printing .....	22,000	
For Equipment .....	111,200	
For Telecommunications Services.....	89,900	
For Operation of Auto Equipment.....	<u>155,500</u>	
Total .....	\$28,294,400	

JACKSONVILLE CORRECTIONAL CENTER

For Personal Services .....	<u>23,661,300</u>	<u>22,341,300</u>
For Employee Retirement Contributions Paid by Employer .....	0	
For Student, Member and Inmate Compensation .....	466,500	
For State Contributions to State Employees' Retirement System .....	3,598,300	
For State Contributions to Social Security .....	1,709,100	
For Contractual Services.....	3,912,700	
For Travel.....	10,800	
For Travel and Allowance for Committed, Paroled and Discharged Prisoners .....	47,400	
For Commodities .....	2,852,300	
For Printing .....	25,700	
For Equipment .....	147,400	
For Telecommunications Services.....	89,600	
For Operation of Auto Equipment.....	<u>161,500</u>	
Total .....	<u>\$36,682,600</u>	<u>\$35,362,600</u>

LOGAN CORRECTIONAL CENTER

For Personal Services .....	<u>19,286,500</u>	<u>19,061,500</u>
For Employee Retirement Contributions Paid by Employer .....	0	
For Student, Member and Inmate Compensation .....	427,600	
For State Contributions to State Employees' Retirement System .....	3,070,100	
For State Contributions to Social Security .....	1,458,200	
For Contractual Services.....	3,919,000	
For Travel.....	3,200	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	26,600	
For Commodities .....	2,530,500	
For Printing .....	12,900	
For Equipment .....	117,300	
For Telecommunications Services.....	130,500	
For Operation of Auto Equipment.....	<u>224,400</u>	
Total .....	<u>\$31,206,800</u>	<u>\$30,981,800</u>

PONTIAC CORRECTIONAL CENTER

For Personal Services .....	33,279,300	
For Employee Retirement Contributions Paid by Employer .....	0	
For Student, Member and Inmate Compensation .....	222,600	
For State Contributions to State Employees' Retirement System .....	5,360,000	
For State Contributions to Social Security .....	2,545,800	

[May 5, 2005]

For Contractual Services.....	7,009,600
For Travel.....	21,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	10,000
For Commodities .....	3,052,900
For Printing .....	45,100
For Equipment .....	146,800
For Telecommunications Services.....	171,700
For Operation of Auto Equipment.....	85,100
Total .....	\$51,950,000

## WESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services .....	<u>19,116,500</u>	<del>18,640,500</del>
For Employee Retirement Contributions Paid by Employer .....		0
For Student, Member and Inmate Compensation .....		355,600
For State Contributions to State Employees' Retirement System .....		3,002,300
For State Contributions to Social Security .....		1,425,900
For Contractual Services.....	5,042,700	
For Travel.....	7,400	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....		43,000
For Commodities .....	2,211,600	
For Printing .....	33,400	
For Equipment .....	109,200	
For Telecommunications Services.....	51,200	
For Operation of Auto Equipment.....	98,900	
Total .....	<u>\$31,497,700</u>	<del>\$31,021,700</del>

## CENTRALIA CORRECTIONAL CENTER

For Personal Services .....	18,442,900
For Employee Retirement Contributions Paid by Employer .....	0
For Student, Member and Inmate Compensation .....	292,100
For State Contributions to State Employees' Retirement System .....	2,970,400
For State Contributions to Social Security .....	1,410,900
For Contractual Services.....	4,509,200
For Travel.....	14,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	35,700
For Commodities .....	1,766,900
For Printing .....	20,200
For Equipment .....	84,200
For Telecommunications Services.....	80,400
For Operation of Auto Equipment.....	91,100
Total .....	\$29,718,100

## GRAHAM CORRECTIONAL CENTER

For Personal Services .....	<u>22,211,800</u>	<del>21,101,800</del>
For Employee Retirement Contributions Paid by Employer .....		0
For Student, Member and Inmate Compensation .....		273,900
For State Contributions to State Employees' Retirement System .....		3,398,700
For State Contributions to		

Social Security .....	1,614,300	
For Contractual Services.....	7,428,000	
For Travel.....	16,400	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners .....	15,400	
For Commodities .....	2,292,300	
For Printing .....	24,900	
For Equipment .....	96,900	
For Telecommunications Services.....	74,500	
For Operation of Auto Equipment.....	70,100	
Total .....	<u>\$37,517,200</u>	<u>\$36,407,200</u>
MENARD CORRECTIONAL CENTER		
For Personal Services .....	<u>41,699,100</u>	<u>39,987,300</u>
For Employee Retirement Contributions		
Paid by Employer .....	0	
For Student, Member and Inmate		
Compensation .....	374,400	
For State Contributions to State		
Employees' Retirement System .....	6,440,400	
For State Contributions to		
Social Security .....	3,059,100	
For Contractual Services.....	8,070,100	
For Travel.....	43,800	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners .....	21,300	
For Commodities .....	4,759,800	
For Printing .....	32,800	
For Equipment .....	208,400	
For Telecommunications Services.....	160,200	
For Operation of Auto Equipment.....	115,500	
Total .....	<u>\$64,984,900</u>	<u>\$63,273,100</u>
PINCKNEYVILLE CORRECTIONAL CENTER		
For Personal Services .....	<u>19,501,000</u>	<u>18,814,000</u>
For Employee Retirement Contributions		
Paid by Employer .....	0	
For Student, Member and Inmate		
Compensation .....	308,100	
For State Contributions to State		
Employees' Retirement System .....	3,030,200	
For State Contributions to		
Social Security .....	1,439,400	
For Contractual Services.....	6,166,000	
For Travel.....	14,800	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners .....	54,500	
For Commodities .....	2,454,000	
For Printing .....	26,400	
For Equipment .....	91,900	
For Telecommunications Services.....	67,200	
For Operation of Auto Equipment.....	35,400	
Total .....	<u>\$33,188,900</u>	<u>\$32,501,900</u>
SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER		
For Personal Services .....	<u>12,723,100</u>	<u>11,501,100</u>
For Employee Retirement Contributions		
Paid by Employer .....	0	
For Student, Member and Inmate		
Compensation .....	151,700	
For State Contributions to State		
Employees' Retirement System .....	1,852,400	

For State Contributions to Social Security .....	879,800	
For Contractual Services.....	3,884,500	
For Travel.....	7,700	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	5,400	
For Commodities .....	753,800	
For Printing .....	13,300	
For Equipment .....	74,500	
For Telecommunications Services.....	36,300	
For Operation of Auto Equipment.....	46,400	
Total .....	<u>\$20,428,900</u>	<u>\$19,206,900</u>
TAYLORVILLE CORRECTIONAL CENTER		
For Personal Services .....	<u>12,803,200</u>	<u>12,210,200</u>
For Employee Retirement Contributions Paid by Employer .....	0	
For Student, Member and Inmate Compensation.....	240,200	
For State Contributions to State Employees' Retirement System .....	1,966,600	
For State Contribution to Social Security .....	934,100	
For Contractual Services.....	4,733,200	
For Travel.....	2,900	
For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	23,800	
For Commodities .....	1,119,400	
For Printing .....	12,400	
For Equipment .....	84,700	
For Telecommunications Services.....	57,100	
For Operation of Automotive Equipment .....	54,200	
Total .....	<u>\$22,031,800</u>	<u>\$21,438,800</u>
VANDALIA CORRECTIONAL CENTER		
For Personal Services .....	<u>20,166,300</u>	<u>19,995,300</u>
For Employee Retirement Contributions Paid by Employer .....	0	
For Student, Member and Inmate Compensation .....	374,400	
For State Contributions to State Employees' Retirement System .....	3,220,500	
For State Contributions to Social Security .....	1,542,100	
For Contractual Services.....	4,159,600	
For Travel.....	16,300	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	49,000	
For Commodities .....	2,246,700	
For Printing .....	22,900	
For Equipment .....	56,400	
For Telecommunications Services.....	98,300	
For Operation of Auto Equipment.....	122,800	
Total .....	<u>\$32,075,300</u>	<u>\$31,904,300</u>
BIG MUDDY RIVER CORRECTIONAL CENTER		
For Personal Services .....	<u>19,219,200</u>	<u>18,620,200</u>
For Employee Retirement Contributions Paid by Employer .....	0	
For Student, Member and Inmate Compensation .....	360,800	
For State Contributions to State		

Employees' Retirement System .....	2,999,000	
For State Contributions to		
Social Security .....	1,424,400	
For Contractual Services.....	7,778,100	
For Travel.....	22,100	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners .....	74,500	
For Commodities .....	2,303,500	
For Printing .....	23,700	
For Equipment .....	116,200	
For Telecommunications Services.....	140,200	
For Operation of Auto Equipment.....	101,500	
Total .....	<u>\$34,563,200</u>	<u>\$33,964,200</u>
LAWRENCE CORRECTIONAL CENTER		
For Personal Services .....	<u>18,499,400</u>	<u>15,973,400</u>
For Employee Retirement Contributions		
Paid by Employer .....	0	
For Student, Member and Inmate		
Compensation .....	209,000	
For State Contributions to State		
Employees' Retirement System .....	2,572,700	
For State Contributions to		
Social Security .....	1,222,000	
For Contractual Services.....	3,775,800	
For Travel.....	9,300	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners .....	23,200	
For Commodities .....	2,849,700	
For Printing .....	21,000	
For Equipment .....	85,100	
For Telecommunications Services.....	128,500	
For Operation of Auto Equipment.....	41,100	
Total .....	<u>\$29,436,800</u>	<u>\$26,910,800</u>
ROBINSON CORRECTIONAL CENTER		
For Personal Services .....	<u>12,906,200</u>	<u>12,217,200</u>
For Employee Retirement Contributions		
Paid by Employer .....	0	
For Student, Member and		
Inmate Compensation .....	235,100	
For State Contributions to State		
Employees' Retirement System .....	1,967,700	
For State Contribution to		
Social Security .....	934,600	
For Contractual Services.....	3,549,600	
For Travel.....	17,000	
For Travel and Allowances for		
Committed, Paroled and Discharged		
Prisoners.....	11,100	
For Commodities .....	1,490,100	
For Printing .....	27,200	
For Equipment .....	93,300	
For Telecommunications Services.....	33,100	
For Operation of Automotive Equipment .....	82,800	
Total .....	<u>\$21,347,800</u>	<u>\$20,658,800</u>
SHAWNEE CORRECTIONAL CENTER		
For Personal Services .....	<u>18,155,300</u>	<u>17,459,300</u>
For Employee Retirement Contributions		
Paid by Employer .....	0	
For Student, Member and		

[May 5, 2005]

Inmate Compensation .....	402,200	
For State Contributions to State		
Employees' Retirement System .....	2,812,000	
For State Contributions to		
Social Security .....	1,335,600	
For Contractual Services.....	5,830,000	
For Travel.....	13,400	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners .....	99,000	
For Commodities .....	2,517,300	
For Printing .....	19,400	
For Equipment .....	93,100	
For Telecommunications Services.....	85,300	
For Operation of Auto Equipment.....	84,300	
Total .....	<u>\$31,446,900</u>	<u>\$30,750,900</u>
TAMMS CORRECTIONAL CENTER		
For Personal Services .....	17,259,500	
For Employee Retirement Contributions		
Paid by Employer .....	0	
For Student, Member and Inmate		
Compensation .....	125,400	
For State Contributions to State		
Employees' Retirement System .....	2,779,800	
For State Contributions to		
Social Security .....	1,320,400	
For Contractual Services.....	4,721,600	
For Travel.....	32,400	
For Travel and Allowance for Committed,		
Paroled and Discharged Prisoners .....	1,900	
For Commodities .....	961,400	
For Printing .....	13,900	
For Equipment .....	96,200	
For Telecommunications Services.....	127,500	
For Operation of Auto Equipment.....	68,100	
Total .....	<u>\$27,508,100</u>	
VIENNA CORRECTIONAL CENTER		
For Personal Services .....	<u>17,696,800</u>	<u>16,958,800</u>
For Employee Retirement Contributions		
Paid by Employer .....	0	
For Student, Member and Inmate		
Compensation .....	255,300	
For State Contributions to State		
Employees' Retirement System .....	2,731,400	
For State Contributions to		
Social Security .....	1,297,400	
For Contractual Services.....	3,385,400	
For Travel.....	5,400	
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners .....	44,600	
For Commodities .....	2,589,900	
For Printing .....	16,400	
For Equipment .....	101,100	
For Telecommunications Services.....	72,900	
For Operation of Auto Equipment.....	95,300	
Total .....	<u>\$28,291,900</u>	<u>\$27,553,900</u>
SHERIDAN CORRECTIONAL CENTER		
For Personal Services .....	17,670,100	
For Employee Retirement Contributions		
Paid by Employer .....	0	

For Student, Member and Inmate Compensation .....	404,700	
For State Contributions to State Employees' Retirement System .....	2,846,000	
For State Contributions to Social Security .....	1,351,700	
For Contractual Services.....	<u>16,358,700</u>	<del>20,358,700</del>
For Travel.....	50,500	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	75,300	
For Commodities .....	1,768,400	
For Printing .....	54,100	
For Equipment .....	288,000	
For Telecommunications Services.....	231,900	
For Operation of Auto Equipment.....	<u>260,500</u>	
Total .....	<u>\$41,359,900</u>	<del>\$45,359,900</del>

(P.A. 93-842, Art. 65, Sec. 15)

Sec. 15. 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:

ILLINOIS YOUTH CENTER - CHICAGO

For Personal Services .....	<u>4,205,900</u>	<del>4,196,900</del>
For Employee Retirement Contributions Paid by Employer .....	0	
For Student, Member and Inmate Compensation .....	9,700	
For State Contributions to State Employees' Retirement System .....	676,000	
For State Contributions to Social Security .....	321,100	
For Contractual Services.....	2,556,200	
For Travel.....	6,700	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	300	
For Commodities .....	207,800	
For Printing .....	3,300	
For Equipment .....	49,800	
For Telecommunications Services.....	34,400	
For Operation of Auto Equipment.....	<u>24,900</u>	
Total .....	<u>\$8,096,100</u>	<del>\$8,087,100</del>

ILLINOIS YOUTH CENTER - HARRISBURG

For Personal Services .....	<u>12,676,300</u>	<del>11,782,300</del>
For Employee Retirement Contributions Paid by Employer .....	0	
For Student, Member and Inmate Compensation .....	62,900	
For State Contributions to State Employees' Retirement System .....	1,897,700	
For State Contributions to Social Security .....	901,300	
For Contractual Services.....	2,247,300	
For Travel.....	5,600	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	4,200	
For Commodities .....	269,400	
For Printing .....	19,300	
For Equipment .....	67,700	
For Telecommunications Services.....	65,900	
For Operation of Auto Equipment.....	<u>36,100</u>	



Total .....	<u>\$18,253,700</u>	<u>\$17,359,700</u>
ILLINOIS YOUTH CENTER - JOLIET		
For Personal Services .....		10,637,900
For Employee Retirement Contributions		
Paid by Employer .....		0
For Student, Member and Inmate		
Compensation .....		46,800
For State Contributions to State		
Employees' Retirement System .....		1,713,400
For State Contributions to		
Social Security .....		813,800
For Contractual Services.....		1,839,800
For Travel.....		4,100
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners .....		2,100
For Commodities .....		438,300
For Printing .....		7,900
For Equipment .....		69,200
For Telecommunications Services.....		60,300
For Operation of Auto Equipment.....		<u>29,000</u>
Total .....		<u>\$15,662,600</u>
ILLINOIS YOUTH CENTER - KEWANEE		
For Personal Services .....	<u>8,776,100</u>	<u>8,544,100</u>
For Employee Retirement Contributions		
Paid by Employer .....		0
For Student, Member and Inmate		
Compensation .....		11,100
For State Contributions to State		
Employees' Retirement System .....		1,376,100
For State Contributions to		
Social Security .....		654,800
For Contractual Services.....		3,906,800
For Travel.....		7,800
For Travel Allowances for Committed,		
Paroled and Discharged Prisoners .....		1,100
For Commodities .....		453,200
For Printing .....		7,900
For Equipment .....		43,700
For Telecommunications Services.....		90,400
For Operation of Auto Equipment.....		<u>29,000</u>
Total .....	<u>\$15,358,000</u>	<u>\$15,126,000</u>
ILLINOIS YOUTH CENTER - MURPHYSBORO		
For Personal Services .....	<u>6,113,900</u>	<u>5,734,900</u>
For Employee Retirement Contributions		
Paid by Employer .....		0
For Student, Member and Inmate		
Compensation .....		16,600
For State Contributions to State		
Employees' Retirement System .....		923,700
For State Contributions to		
Social Security .....		438,800
For Contractual Services.....		1,129,100
For Travel.....		11,900
For Travel Allowances for Committed,		
Paroled and Discharged Prisoners .....		2,400
For Commodities .....		317,700
For Printing .....		8,600
For Equipment .....		58,100
For Telecommunications Services.....		<u>39,200</u>

For Operation of Auto Equipment.....	18,800	
Total.....	<u>\$9,078,800</u>	<u>\$8,699,800</u>
ILLINOIS YOUTH CENTER - PERE MARQUETTE		
For Personal Services .....	<u>2,358,600</u>	<u>2,309,600</u>
For Employee Retirement Contributions		
Paid by Employer .....		0
For Student, Member and Inmate		
Compensation .....		15,700
For State Contributions to State		
Employees' Retirement System.....		372,000
For State Contributions to		
Social Security .....		176,700
For Contractual Services.....		394,600
For Travel.....		1,000
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners .....		1,400
For Commodities .....		174,000
For Printing .....		5,200
For Equipment .....		50,300
For Telecommunications Services.....		73,200
For Operation of Auto Equipment.....		<u>17,100</u>
Total.....	<u>\$3,639,800</u>	<u>\$3,590,800</u>
ILLINOIS YOUTH CENTER - RUSHVILLE		
For Personal Services .....		0
For Employee Retirement Contributions		
Paid by Employer .....		0
For Student, Member, and Inmate		
Compensation .....		0
For State Contribution to State		
Employees' Retirement System .....		0
For State Contributions to		
Social Security .....		0
For Contractual Services.....		0
For Travel.....		0
For Travel Allowance for Committed,		
Paroled and Discharged Prisoners .....		0
For Commodities .....		0
For Printing .....		0
For Equipment .....		0
For Telecommunications .....		0
For Operation of Auto Equipment.....		0
For Deposit into Travel and Allowance		
Revolving Fund .....		<u>0</u>
Total.....		\$0
ILLINOIS YOUTH CENTER - ST. CHARLES		
For Personal Services .....	15,204,300	
For Employee Retirement Contributions		
Paid by Employer .....		0
For Student, Member and Inmate		
Compensation .....		68,400
For State Contributions to State		
Employees' Retirement System .....		2,448,800
For State Contributions to		
Social Security .....		1,163,100
For Contractual Services.....		3,620,900
For Travel.....		41,600
For Travel and Allowances for Committed,		
Paroled and Discharged Prisoners .....		900
For Commodities .....		1,223,600

[May 5, 2005]

For Printing .....	19,200
For Equipment .....	101,500
For Telecommunications Services.....	132,600
For Operation of Auto Equipment.....	148,600
Total .....	\$24,173,500
ILLINOIS YOUTH CENTER - VALLEY VIEW	
For Personal Services .....	0
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation .....	0
For State Contributions to State	
Employees' Retirement System .....	0
For State Contributions to	
Social Security .....	0
For Contractual Services.....	0
For Travel.....	0
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners .....	0
For Commodities .....	0
For Printing .....	0
For Equipment .....	0
For Telecommunications Services.....	0
For Operation of Auto Equipment.....	0
For Ordinary and Contingent Expenses .....	0
Total .....	\$0
ILLINOIS YOUTH CENTER - WARRENVILLE	
For Personal Services .....	5,420,600
For Employee Retirement Contributions	
Paid by Employer .....	0
For Student, Member and Inmate	
Compensation .....	20,200
For State Contributions to State	
Employees' Retirement System .....	873,100
For State Contributions to	
Social Security .....	414,600
For Contractual Services.....	1,237,900
For Travel.....	5,200
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners .....	100
For Commodities .....	138,200
For Printing .....	6,900
For Equipment .....	66,900
For Telecommunications Services.....	51,800
For Operation of Auto Equipment.....	28,800
Total .....	\$8,264,300

ARTICLE 7

Section 5. "AN ACT making appropriations", Public Act 93-842, approved July 30, 2004, is amended by changing Sections 5, 30, 35, 45, 50, 65, 70, 85, 120, 130, 165, 170, 175, 180, 185, 200, 205, 210, 220, 225, 235, 280, 305 and 310 of Article 43 as follows:

(P.A. 93-0842, Art. 54, Sec. 5)

Sec. 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

[May 5, 2005]

OPERATIONS

Payable from the Special Purposes Trust Fund:	
For Personal Services .....	382,500
For Employee Retirement Contributions	
Paid by Employer .....	11,500
For Retirement Contributions .....	61,600
For State Contributions to	
Social Security .....	29,300
For Group Insurance .....	84,000
For Contractual Services .....	26,200
For Travel .....	31,500
For Commodities .....	9,000
For Printing .....	1,000
For Equipment .....	6,000
Total .....	\$642,600

DISTRIBUTIVE ITEMS  
GRANTS-IN-AID

Payable from General Revenue Fund:	
For Aid to Aged, Blind or Disabled	
under Article III .....	<u>28,430,000</u> <del>27,352,300</del>
For Temporary Assistance for Needy	
Families under Article IV	
and other social services .....	132,410,000 <del>112,700,000</del>
For Grants Associated with Child Care	
Services, Including Operating and	
Administrative Costs .....	398,819,100
For Emergency Assistance for	
Families with Dependent Children .....	445,700
For Funeral and Burial Expenses under	
Articles III, IV, and V, including	
prior year costs .....	9,650,000
For Refugees .....	1,658,600
For New Americans Initiative .....	3,000,000
For State Family and Children	
Assistance .....	1,409,500
For State Transitional	
Assistance .....	<u>10,000,000</u> <del>8,331,200</del>
For Services to Non-Citizens pursuant	
to 305 ILCS 5/12-4.34 .....	5,150,000
For a grant to Children's Place for	
costs associated with specialized	
child care for families affected by	
HIV/AIDS .....	752,700
For costs related to the Illinois Equal	
Justice Act .....	472,900
Total .....	\$569,742,000

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 1 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated, excluding Emergency Assistance for Families with Dependent Children.

The Department, with the consent in writing from the Governor, may reapportion not more than six percent of the appropriation "For Temporary Assistance for Needy Families under Article IV" representing savings attributable to not increasing grants due to the births of additional children to the appropriation from the General Revenue Fund in Section 39.1 in this Article for Employability Development Services.

(P.A. 93-0842, Art. 54, Sec. 30)

Sec. 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 Personal Services .....	<u>16,581,200</u>	<u>15,956,500</u>
For Employee Retirement Contributions		
Paid by Employer .....		0
For Retirement Contributions .....	<u>2,622,100</u>	<u>2,569,900</u>
For State Contributions to Social Security .....		1,220,600
For Contractual Services.....		946,800
For Travel.....		32,200
For Commodities .....		2,755,000
For Printing .....		11,300
For Equipment .....		75,100
For Telecommunications Services.....		149,000
For Operation of Auto Equipment.....		30,100
For Expenses Related to Living Skills Program .....		20,700
For Costs Associated with Behavioral Health Services - Tinley Park Network.....		<u>174,200</u>
Total .....		<u>\$23,941,400</u>

(P.A. 93-0842, Art. 54, Sec. 35)

Sec. 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 .....	20,973,300
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	3,378,000
For State Contributions to Social Security .....	1,604,500
For Group Insurance .....	241,300
For Contractual Services.....	14,711,000
For Travel.....	282,200
For Commodities .....	1,552,900
For Printing .....	1,129,100
For Equipment .....	64,400
For Telecommunications Services.....	1,566,100
For Operation of Auto Equipment.....	202,700
For In-Service Training .....	17,600
For Health Insurance Portability and Accountability Act.....	<u>1,695,000</u>
For Ordinary and Contingent Expenses of Team Illinois .....	0
For Indirect Cost Principles/Interfund	
Transfer Payable to the Vocational Rehabilitation Fund .....	<u>3,329,300</u>
Total .....	<u>\$51,947,400</u>

Payable from the DHS Recoveries Trust Fund:

For Personal Services .....	2,732,500
For Employee Retirement Contributions	
Paid by Employer .....	82,000
For Retirement Contributions .....	440,100
For State Contributions to Social Security .....	209,000
For Group Insurance .....	720,000
For Contractual Services.....	1,537,500
For Travel.....	50,000
For Commodities .....	16,800

[May 5, 2005]

For Printing .....	7,600
For Equipment .....	2,900
For Telecommunications Services.....	<u>15,000</u>
Total.....	\$5,813,400
Payable from Vocational Rehabilitation Fund:	
For Personal Services .....	5,823,700
For Employee Retirement Contributions	
Paid by Employer .....	174,700
For Retirement Contributions.....	938,000
For State Contributions to Social Security .....	445,500
For Group Insurance.....	1,434,000
For Contractual Services.....	2,755,800
For Travel.....	136,000
For Commodities .....	136,500
For Printing .....	37,000
For Equipment .....	198,600
For Telecommunications Services.....	226,500
For Operation of Auto Equipment.....	28,500
For In-Service Training .....	<u>366,700</u>
Total .....	\$12,701,500
Payable from DMH/DD Private Resources Fund:	
For Costs associated with the Health and Human Services Reform Activities funded by Private Donations from the Annie E. Casey Foundation .....	150,000

(P.A. 93-0842, Art. 54, Sec. 45)

Sec. 45. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

GRANTS-IN-AID

For Tort Claims:	
Payable from General Revenue Fund.....	<u>5,580,900</u> <del>580,900</del>
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

(P.A. 93-0842, Art. 54, Sec. 50)

Sec. 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.....		<u>1,095,700</u> <del>1,595,700</del>
For Miscellaneous Permanent Improvements.....		<u>250,700</u>
Total.....		\$1,846,400

(P.A. 93-0842, Art. 54, Sec. 65)

Sec. 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER

For Personal Services .....	<u>7,319,600</u>	<u>6,876,600</u>
For Employee Retirement Contributions		
Paid by Employer .....		0
For Retirement Contributions .....	<u>1,152,200</u>	<u>1,107,500</u>
For State Contributions to		
Social Security .....		526,000
For Contractual Services.....		1,211,400
For Travel.....		3,900
For Commodities .....		407,200
For Printing .....		4,700
For Equipment .....		26,300
For Telecommunications Services.....		40,100
For Operation of Automotive Equipment .....		<u>23,400</u>
Total .....		\$10,227,100

(P.A. 93-0842, Art. 54, Sec. 70)

Sec. 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 .....	<u>15,453,200</u>	<u>13,899,800</u>
For Employee Retirement Contributions		
Paid by Employer .....		0
For Retirement Contributions .....	<u>2,417,900</u>	<u>2,238,700</u>
For State Contributions to Social		
Security .....	<u>1,082,800</u>	<u>1,063,300</u>
For Contractual Services.....		1,548,300
For Travel.....		32,400
For Commodities .....		390,700
For Printing .....		15,500
For Equipment .....		86,900
For Telecommunications Services.....		120,400
For Operation of Auto Equipment.....		54,800
For Expenses Related to Living		
Skills Program .....		3,300
For Costs Associated with Behavioral		
Health Services - Alton Network .....		<u>4,858,000</u>
Total .....		\$24,312,100

(P.A. 93-0842, Art. 54, Sec. 85)

Sec. 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 .....	<u>4,645,700</u>	<u>4,454,100</u>
For Employee Retirement Contributions		
Paid by Employer .....		0
For Retirement Contributions .....	<u>733,000</u>	<u>717,400</u>
For State Contribution to		
Social Security .....		340,700
For Contractual Services.....		141,600
For Travel.....		123,200
For Commodities .....		1,900
For Printing .....		3,600
For Equipment .....		1,000

For Telecommunications Services.....	4,900
Total.....	\$5,788,400

(P.A. 93-0842, Art. 54, Sec. 120)

Sec. 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT  
GRANTS-IN-AID

Payable from the General Revenue Fund:

For Costs Associated with Addiction Treatment Services For Special Populations .....	8,793,600
For Costs Associated with Community Based Addiction Treatment to Medicaid Eligible and KidCare clients, Including Prior Year Costs .....	<del>50,713,500</del> 48,913,500
For Costs Associated with Community Based Addiction Treatment Services .....	81,483,700
For Addiction Treatment Services for DCFS clients.....	11,688,300
For Grants and Administrative Expenses Related to the Welfare Reform Pilot Project.....	2,787,200
Total.....	\$155,466,300

Payable from Illinois State Gaming Fund

For Costs Associated with Treatment of Individuals who are Compulsive Gamblers .....	960,000
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.....	530,000
Total.....	\$63,030,000

For underwriting the cost of housing for groups of recovering individuals:

Payable from Group Home Loan Revolving Fund .....	100,000
---	---------

For Grants and Administrative Expenses Related to the Domestic Violence and Substance Abuse Demonstration Project:

Payable from General Revenue Fund.....	641,800
--	---------

For Grants and Administrative Expenses Related to Addiction Treatment and Related Services:

Payable from Drunk and Drugged Driving Prevention Fund.....	3,082,900
Payable from Alcoholism and Substance Abuse Fund.....	22,102,900

The Department, with the consent in writing from the Governor, may reappropriate not more than two percent of the total appropriation of General Revenue Funds in Section 15 above "Addiction Treatment" among the purposes therein enumerated.

(P.A. 93-0842, Art. 54, Sec. 130)

Sec. 130. The following named sums, or so much thereof as may be necessary,

[May 5, 2005]



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 .....	<u>26,057,600</u>	<u>24,676,000</u>
For Employee Retirement Contributions		
Paid by Employer .....		0
For Retirement Contributions .....	<u>4,105,500</u>	<u>3,974,300</u>
For State Contributions to Social Security .....		1,887,700
For Contractual Services.....		1,899,700
For Travel.....		23,900
For Commodities .....		1,233,800
For Printing .....		14,000
For Equipment .....		87,400
For Telecommunications Services.....		155,300
For Operation of Auto Equipment.....		44,000
For Expenses Related to Living Skills Program .....		37,400
For Costs Associated with Behavioral Health Services - Choate Network .....		<u>41,300</u>
Total .....		<u>\$34,074,800</u>

(P.A. 93-0842, Art. 54, Sec. 165)

Sec. 165. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

For Personal Services .....	<u>23,876,200</u>	<u>22,331,700</u>
For Employee Retirement Contributions		
Paid by Employer .....		0
For Retirement Contributions .....	<u>3,782,000</u>	<u>3,596,800</u>
For State Contributions to Social Security .....		1,708,300
For Contractual Services.....		2,526,500
For Travel.....		37,700
For Commodities .....		733,500
For Printing .....		14,600
For Equipment .....		64,300
For Telecommunications Services.....		177,800
For Operation of Auto Equipment.....		31,700
For Costs Associated with Behavioral Health Services - Chicago-Read Network .....		<u>370,200</u>
Total .....		<u>\$31,593,100</u>

(P.A. 93-0842, Art. 54, Sec. 170)

Sec. 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:

PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH

Payable from General Revenue Fund:

For Personal Services .....	<u>11,813,600</u>	<u>10,391,400</u>
For Employee Retirement Contributions Paid by Employer.....		0
For Retirement Contributions .....	<u>1,885,900</u>	<u>1,673,600</u>
For State Contributions to Social Security .....		<u>873,500</u>
For Contractual Services.....		1,185,700

[May 5, 2005]

For Travel.....	221,900
For Commodities .....	19,991,200
For Printing .....	28,100
For Equipment .....	430,200
For Telecommunications Services.....	159,100
For Operation of Auto Equipment.....	2,200
For Contractual Services:	
For Private Hospitals for	
Recipients of State Facilities .....	925,900
Total.....	\$35,804,300
Payable from the Prevention/Treatment - Alcoholism and Substance Abuse Block Grant Fund:	
For Personal Services .....	2,223,300
For Employee Retirement Contributions Paid by Employer.....	66,700
For Retirement Contributions.....	358,100
For State Contributions to Social Security .....	170,100
For Group Insurance.....	396,000
For Contractual Services.....	1,416,800
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 .....	215,000
For Deposit into the Group Home Loan Revolving Fund .....	100,000
Total.....	\$5,686,900
Payable from the Vocational Rehabilitation Fund:	
For Personal Services .....	699,600
For Employee Retirement Contributions Paid by Employer.....	21,000
For Retirement Contributions.....	112,700
For State Contributions to Social Security .....	53,500
For Group Insurance.....	150,000
For Contractual Services.....	61,000
For Travel.....	50,000
For Commodities .....	300
For Equipment .....	40,000
For Telecommunications Services.....	16,900
Total.....	\$1,205,000
Payable from the Community Mental Health Services Block Grant Fund:	
For Personal Services .....	517,200
For Employee Retirement Contributions Paid by Employer.....	15,500
For Retirement Contributions.....	83,300
For State Contributions to Social Security .....	39,600
For Group Insurance.....	120,000
For Contractual Services.....	180,100
For Travel.....	10,000
For Commodities .....	5,000
For Equipment .....	5,000

[May 5, 2005]

Total .....	\$975,700
Payable from the DHS Federal Projects Fund:	
For Federally Assisted Programs .....	5,949,200
Payable from the Mental Health Fund:	
For Costs Related to Provision of Support Services Provided to Departmental and Non- Departmental Organizations .....	4,770,200
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
Payable from the Rehabilitation Services Elementary and Secondary Education Act Fund:	
For Federally Assisted Programs .....	1,350,000

(P.A. 93-0842, Art. 54, Sec. 175)

Sec. 175. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:

For Sexually Violent Persons Program .....	<u>17,488,900</u>	<del>18,988,900</del>
---	-------------------	-----------------------

(P.A. 93-0842, Art. 54, Sec. 180)

Sec. 180. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

For Personal Services .....	<u>9,196,400</u>	<del>8,868,600</del>
For Employee Retirement Contributions Paid by Employer .....	0	
For Retirement Contributions .....	<u>1,458,300</u>	<del>1,428,400</del>
For State Contributions to Social Security .....	678,500	
For Contractual Services .....	2,294,400	
For Travel .....	7,600	
For Commodities .....	396,000	
For Printing .....	10,300	
For Equipment .....	27,500	
For Telecommunications Services .....	86,300	
For Operation of Auto Equipment .....	19,400	
For Expenses Related to Living Skills Program .....	3,800	
For Costs Associated with Behavioral Health Services - Singer Network .....	<u>38,200</u>	
Total .....	\$13,859,000	

(P.A. 93-0842, Art. 54, Sec. 185)

Sec. 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 .....	<u>20,217,900</u>	<del>19,012,300</del>
For Employee Retirement Contributions Paid by Employer .....	0	
For Retirement Contributions .....	<u>3,196,800</u>	<del>3,062,100</del>

For State Contributions to Social Security .....	1,473,300
For Contractual Services.....	2,037,500
For Travel.....	10,100
For Commodities .....	916,600
For Printing .....	14,900
For Equipment .....	35,300
For Telecommunications Services.....	114,900
For Operation of Auto Equipment.....	69,100
For Expenses Related to Living Skills Program .....	13,500
Total.....	\$26,759,600

(P.A. 93-0842, Art. 54, Sec. 200)

Sec. 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 .....	18,237,500	17,278,300
For Employee Retirement Contributions Paid by Employer .....		0
For Retirement Contributions.....	2,879,700	2,782,800
For State Contributions to Social Security .....		1,321,800
For Contractual Services.....		1,798,500
For Travel.....		26,800
For Commodities .....		524,300
For Printing .....		18,700
For Equipment .....		31,200
For Telecommunications Services.....		143,900
For Operation of Auto Equipment.....		14,500
For Expenses Related to Living Skills Program .....		19,200
For Costs Associated with Behavioral Health Services - Madden Network .....		143,100
Total.....		\$24,103,100

(P.A. 93-0842, Art. 54, Sec. 205)

Sec. 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 .....	23,353,900	22,054,200
For Employee Retirement Contributions Paid by Employer .....		0
For Retirement Contributions.....	3,672,700	3,552,100
For State Contributions to Social Security .....		1,701,200
For Contractual Services.....		1,656,600
For Travel.....		9,900
For Commodities .....		1,388,000
For Printing .....		10,000
For Equipment .....		122,300
For Telecommunications Services.....		56,000
For Operation of Auto Equipment.....		33,900
For Expenses Related to Living Skills Program .....		2,900
Total.....		\$30,587,100

[May 5, 2005]

(P.A. 93-0842, Art. 54, Sec. 210)

Sec. 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 .....	<u>44,102,000</u>	<del>41,061,300</del>
For Employee Retirement Contributions		
Paid by Employer .....		0
For Retirement Contributions .....	<u>6,953,200</u>	<del>6,613,300</del>
For State Contributions to Social Security .....		3,141,200
For Contractual Services.....		4,157,000
For Travel.....		45,500
For Commodities .....		1,173,800
For Printing .....		34,700
For Equipment .....		131,400
For Telecommunications Services.....		309,100
For Operation of Auto Equipment.....		111,200
For Expenses Related to Living Skills Program .....		31,200
For Costs Associated with Behavioral Health Services - Elgin Network.....		<u>7,388,300</u>
Total .....		\$64,198,000

(P.A. 93-0842, Art. 54, Sec. 220)

Sec. 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 .....	<u>24,720,800</u>	<del>24,472,100</del>
For Employee Retirement Contributions		
Paid by Employer .....		0
For Retirement Contributions .....		3,941,500
For State Contributions to Social Security .....		1,895,300
For Contractual Services.....		2,652,300
For Travel.....		69,500
For Commodities .....		633,500
For Printing .....		10,300
For Equipment .....		50,300
For Telecommunications Services.....		101,900
For Operation of Auto Equipment.....		15,700
For Expenses Related to Living Skills Program .....		<u>4,600</u>
Total .....		\$33,847,000

(P.A. 93-0842, Art. 54, Sec. 225)

Sec. 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 .....	<u>21,667,100</u>	<del>20,140,400</del>
For Employee Retirement Contributions		
Paid by Employer .....		0
For Retirement Contributions .....	<u>3,430,400</u>	<del>3,243,800</del>

[May 5, 2005]

For State Contributions to Social Security .....	<u>1,547,300</u>	<del>1,540,700</del>
For Contractual Services.....		1,408,300
For Travel.....		14,600
For Commodities .....		1,629,100
For Printing .....		12,900
For Equipment .....		89,600
For Telecommunications Services.....		79,500
For Operation of Auto Equipment.....		46,600
For Expenses Related to Living Skills Program .....		<u>16,200</u>
Total.....		\$28,221,700

(P.A. 93-0842, Art. 54, Sec. 235)

Sec. 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 .....	<u>11,330,600</u>	<del>10,849,800</del>
For Employee Retirement Contributions Paid by Employer .....		0
For Retirement Contributions .....	<u>1,780,300</u>	<del>1,747,500</del>
For State Contributions to Social Security .....		830,000
For Contractual Services.....		1,733,300
For Travel.....		13,500
For Commodities .....		348,800
For Printing .....		6,800
For Equipment .....		63,600
For Telecommunications Services.....		86,100
For Operation of Auto Equipment.....		23,000
For Expenses Related to Living Skills Program .....		11,400
For Costs Associated with Behavioral Health Services - McFarland Network.....		<u>146,800</u>
Total.....		\$15,860,600

(P.A. 93-0842, Art. 54, Sec. 280)

Sec. 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 Public and Private Agencies for Problem Pregnancies.....		248,800
For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities .....		5,542,000
For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services .....		16,836,600
For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services for Medicaid Eligible Families.....		27,598,600
For Grants for the Intensive Prenatal Performance Project .....		3,136,300
For Grants to the Chicago Department of		

Health for Maternal and Child	
Health Services .....	295,000
For Grants and Administrative Expenses	
Related to the Healthy	
Families Program .....	9,686,700
For Costs Associated with the	
Domestic Violence Shelters	
and Services Program .....	21,279,700
For Grants for After School Youth	
Support Programs .....	20,428,500
For Costs Associated with	
Teen Parent Services .....	7,122,400
For Grants to Family Planning Programs	
For Contraceptive Services.....	723,800
For a Grant to Mano a Mano Family	
Resource Center.....	50,000
For a Grant for Youth and Family	
Counseling .....	75,000
Payable from the Sexual Assault	
Services Fund:	
For Grants Related to the	
Sexual Assault Services Program.....	100,000
Total .....	\$113,123,400
Payable from the Special Purposes Trust Fund:	
For Costs Associated with Family	
Violence Prevention Services.....	5,000,000
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.....	1,300,000
For Grants for Family Planning	
Programs Pursuant to Title X of	
the Public Health Service Act.....	8,000,000
For Grants for the Federal Healthy	
Start Program .....	4,000,000
Total .....	\$21,130,000
Payable from the Special Purposes	
Trust Fund:	
For Community Grants .....	5,698,100
Payable from the Domestic Violence Abuser	
Services Fund:	
For Domestic Violence Abuser Services.....	100,000
Payable from the Federal National	
Community Services Grant Fund:	
For Payment for Community Activities,	
Including Prior Years' Costs .....	13,000,000
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.....	42,000,000
For Grants for the Federal	
Commodity Supplemental Food Program.....	1,400,000
For Grants for Free Distribution of Food	
Supplies under the USDA Women, Infants,	
and Children (WIC)	
Nutrition Program .....	197,000,000
	<del>173,000,000</del>

For Grants for Administering USDA Women, Infants, and Children (WIC) Nutrition Program Food Centers .....	24,000,000
For Grants for USDA Farmer's Market Nutrition Program .....	<u>1,500,000</u>
Total .....	\$260,698,100
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section.....	8,465,200
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 .....	7,800,000
For Grants for an Abstinence Education Program including operating and administrative costs .....	<u>2,500,000</u>
Total .....	\$23,765,200
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities .....	500,000
For Grants for Rape Prevention Education Programs, including operating and administrative costs .....	<u>1,000,000</u>
Total .....	\$1,500,000
Payable from the DHS State Projects Fund:	
For Grants to Establish Health Care Systems for DCFS Wards.....	2,361,400
Payable from Domestic Violence Shelter and Service Fund:	
For Domestic Violence Shelters and Services Program.....	1,000,000
For Grants in Children's Cancer Research:	
Payable from Children's Cancer Fund .....	2,500
For Grants for Diabetes Research:	
Payable from American Diabetes Association Fund .....	74,000
For Children's Health Programs:	
Payable from Tobacco Settlement Recovery Fund.....	2,000,000
For a Grant to the Coalition for Technical Assistance and Training:	
Payable from Tobacco Settlement Recovery Fund.....	250,000
For a Grant to the Gilead Outreach and Referral Center:	
Payable from the General Revenue Fund.....	250,000

(P.A. 93-0842, Art. 54, Sec. 305)

Sec. 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 .....	<u>28,404,600</u>	<del>26,600,900</del>
For Employee Retirement Contributions		

[May 5, 2005]



Paid by Employer .....	0
For Retirement Contributions .....	<u>4,490,800</u> <del>4,284,300</del>
For State Contributions to Social Security .....	2,048,100
For Contractual Services.....	2,528,100
For Travel.....	3,500
For Commodities .....	598,700
For Printing .....	9,200
For Equipment .....	96,900
For Telecommunications Services.....	123,100
For Operation of Auto Equipment.....	41,900
For Expenses Related to Living Skills Program .....	<u>24,700</u>
Total.....	\$36,359,400

(P.A. 93-0842, Art. 54, Sec. 310)

Sec. 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 .....	<u>38,758,800</u> <del>36,177,600</del>
For Employee Retirement Contributions	
Paid by Employer .....	0
For Retirement Contributions .....	<u>6,115,400</u> <del>5,826,800</del>
For State Contributions to Social Security .....	<u>2,771,000</u> <del>2,767,600</del>
For Contractual Services.....	4,685,800
For Travel.....	34,100
For Commodities .....	953,600
For Printing .....	18,700
For Equipment .....	81,300
For Telecommunications Services.....	144,400
For Operation of Auto Equipment.....	186,600
For Expenses Related to Living Skills Program .....	<u>11,100</u>
Total.....	\$50,887,600

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

On motion of Senator Schoenberg, **Senate Bill No. 1549** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Schoenberg, **Senate Bill No. 1550** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Schoenberg, **Senate Bill No. 1551** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Schoenberg, **Senate Bill No. 1552** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Schoenberg, **Senate Bill No. 1553** having been printed, was taken up, read by title a second time and ordered to a third reading.







On motion of Senator Hunter, **Senate Bill No. 1612** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Hunter, **Senate Bill No. 1613** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Hunter, **Senate Bill No. 1614** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Hunter, **Senate Bill No. 1615** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Hunter, **Senate Bill No. 1616** having been printed, was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Hunter, **Senate Bill No. 1617** having been printed, was taken up, read by title a second time and ordered to a third reading.

### SENATE BILL RECALLED

On motion of Senator Trotter, **Senate Bill No. 201** was recalled from the order of third reading to the order of second reading.

Senator Trotter offered the following amendment and moved its adoption:

#### AMENDMENT NO. 1 TO SENATE BILL 201

AMENDMENT NO. 1. Amend Senate Bill 201 by replacing everything after the enacting clause with the following:

"Section 5. The Hospital Licensing Act is amended by adding Section 10.9 as follows:  
(210 ILCS 85/10.9 new)

Sec. 10.9. Nurse mandated overtime prohibited.

(a) Definitions. As used in this Section:

"Mandated overtime" means work that is required by the hospital in excess of an agreed-to, predetermined work shift. Time spent by nurses required to be available as a condition of employment in specialized units, such as surgical nursing services, shall not be counted or considered in calculating the amount of time worked for the purpose of applying the prohibition against mandated overtime under subsection (b).

"Nurse" means any advanced practice nurse, registered professional nurse, or licensed practical nurse, as defined in the Nursing and Advanced Practice Nursing Act, who receives an hourly wage and has direct responsibility to oversee or carry out nursing care. For the purposes of this Section, "advanced practice nurse" does not include a certified registered nurse anesthetist who is primarily engaged in performing the duties of a nurse anesthetist.

"Unforeseen emergent circumstance" means (i) any declared national, State, or municipal disaster or other catastrophic event, or any implementation of a hospital's disaster plan, that will substantially affect or increase the need for health care services or (ii) any circumstance in which patient care needs require specialized nursing skills through the completion of a procedure. An "unforeseen emergent circumstance" does not include situations in which the hospital fails to have enough nursing staff to meet the usual and reasonably predictable nursing needs of its patients.

(b) Mandated overtime prohibited. No nurse may be required to work mandated overtime except in the case of an unforeseen emergent circumstance when such overtime is required only as a last resort. Such mandated overtime shall not exceed 4 hours beyond an agreed-to, predetermined work shift.

(c) Off-duty period. When a nurse is mandated to work up to 12 consecutive hours, the nurse must be allowed at least 8 consecutive hours of off-duty time immediately following the completion of a shift.

(d) Retaliation prohibited. No hospital may discipline, discharge, or take any other adverse employment action against a nurse solely because the nurse refused to work mandated overtime as prohibited under subsection (b).

(e) Violations. Any employee of a hospital that is subject to this Act may file a complaint with the

[May 5, 2005]

Department of Public Health regarding an alleged violation of this Section. The complaint must be filed within 45 days following the occurrence of the incident giving rise to the alleged violation. The Department must forward notification of the alleged violation to the hospital in question within 3 business days after the complaint is filed. Upon receiving a complaint of a violation of this Section, the Department may take any action authorized under Section 7 or 9 of this Act.

(f) Proof of violation. Any violation of this Section must be proved by clear and convincing evidence that a nurse was required to work overtime against his or her will. The hospital may defeat the claim of a violation by presenting clear and convincing evidence that an unforeseen emergent circumstance, which required overtime work, existed at the time the employee was required or compelled to work.

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

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended was ordered to a third reading.

### READING OF BILL OF THE SENATE A THIRD TIME

On motion of Senator Trotter, **Senate Bill No. 201**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 59; Nays None.

The following voted in the affirmative:

Althoff	Garrett	Martinez	Schoenberg
Bomke	Geo-Karis	Meeks	Shadid
Brady	Haine	Munoz	Sieben
Burzynski	Halvorson	Pankau	Silverstein
Clayborne	Harmon	Peterson	Sullivan, D.
Collins	Hendon	Petka	Sullivan, J.
Cronin	Hunter	Radogno	Syverson
Crotty	Jacobs	Raoul	Trotter
Cullerton	Jones, J.	Rauschenberger	Viverito
Dahl	Jones, W.	Righter	Watson
del Valle	Lauzen	Risinger	Wilhelmi
DeLeo	Lightford	Ronen	Winkel
Demuzio	Link	Roskam	Wojcik
Dillard	Luechtefeld	Rutherford	Mr. President
Forby	Maloney	Sandoval	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

### SENATE BILLS RECALLED

On motion of Senator E. Jones, **Senate Bill No. 572** was recalled from the order of third reading to the order of second reading.

Senator E. Jones offered the following amendment and moved its adoption:

#### AMENDMENT NO. 1 TO SENATE BILL 572

AMENDMENT NO. 1. Amend Senate Bill 572 by replacing everything after the enacting clause

[May 5, 2005]

with the following:

"Section 1. Short title. This Act may be cited as the Illinois Intermodal Facilities Development Act.

Section 5. Purpose. The purpose of this Act is to protect, promote and improve freight rail systems and their intermodal connections in Illinois and to encourage the efficient development of such facilities and the redevelopment of abandoned or underutilized rail facilities by providing economic incentives designed to:

- (a) ensure that Illinois retains both its predominant position and the considerable economic and employment benefits associated with rail freight traffic by encouraging the location and relocation of rail facilities within the State;
- (b) expand rail freight service capacity and the number and size of intermodal facilities within the State;
- (c) stimulate redevelopment of those facilities no longer capable of efficient use to meet the commercial, industrial and transportation needs throughout the State;
- (d) stimulate redevelopment in those areas where obsolete railroad facilities contribute to the growth of blight in adjacent and surrounding areas; prevent the restoration and proper development of such areas necessary to promote the safety, health, welfare, comfort and convenience of its inhabitants; depress land values in adjacent and surrounding areas; unnecessarily isolate areas of unused land making it unavailable for any other use; obstruct the continuity of public roads and streets; create traffic congestion upon public roads and streets; cause undue delay and expense in the transportation of persons and property; and retard the proper economic and civic growth and development; and
- (e) foster public-private partnerships to achieve these goals.

Section 10. Definitions. In the Act, words and phrases have the meanings set forth in the following Sections.

- (a) Authority. "Authority" means any entity created under the terms of this Act for the purposes of developing a new or existing rail or intermodal facility or redeveloping an underutilized or obsolete existing rail facility.
- (b) Board. "Board" means the Board of Directors of any such Authority created under the terms of this Act.
- (c) Commercial project. "Commercial project" means any project, including but not limited to one or more buildings and other structures, improvements, machinery, and equipment, whether or not on the same site, suitable for use by any retail or wholesale concern, distributorship, or agency, any cultural facilities of a for-profit or not-for-profit type including but not limited to educational, theatrical, recreational, and entertainment facilities, sports facilities, racetracks, stadiums, convention centers, exhibition halls, arenas, opera houses, theaters, swimming pools, restaurants, velodromes, coliseums, sports training facilities, parking facilities, terminals, hotels and motels, gymnasiums, and medical facilities.
- (d) Costs incurred in connection with the development, construction, acquisition, or improvement of a project. "Costs incurred in connection with the development, construction, acquisition, or improvement of a project" means the following: the cost of purchase and construction of all lands and related improvements, together with the equipment and other property, rights, easements, and franchises acquired that are deemed necessary for the construction, including costs of environmental remediation; financing charges; interest costs with respect to revenue bonds, notes, and other evidences of indebtedness of the issuing Authority prior to and during construction and for a period of 36 months thereafter; engineering and legal expenses; the costs of plans, specifications, surveys, and estimates of costs and other expenses necessary or incident to determining the feasibility or practicability of any project, together with such other expenses as may be necessary or incident to the financing, insuring, acquisition, and construction of a specific project and the placing of the project in operation.
- (e) Financial Aid. "Financial aid" means the expenditure of Authority funds or funds provided by the Authority through the issuance of its bonds, notes, or other evidences of indebtedness for the development, construction, acquisition, or improvement of a project.
- (f) Governmental agency. "Governmental agency" means any federal, State, or local governmental body, and any agency or instrumentality thereof, corporate or otherwise.
- (g) Industrial project. "Industrial project" means (1) a capital project, including one or more buildings and other structures, improvements, machinery, and equipment, whether or not on

the same site, suitable for use by any manufacturing, industrial, research, transportation, or commercial enterprise including but not limited to use as a factory, mill, processing plant, assembly plant, packaging plant, fabricating plant, office building, distribution center, warehouse, repair, overhaul, or service facility, freight terminal, research facility, test facility, railroad facility, solid waste and wastewater treatment and disposal sites and other pollution control facilities, resource or waste reduction, recovery, treatment, and disposal facilities, including the sites and other rights in land therefore, site preparation and landscaping and all appurtenances and facilities incidental thereto such as utilities, access roads, railroad sidings, truck docking, and similar facilities, parking facilities, railroad roadbed, track, trestle, depot, terminal, switching and signaling equipment, or related equipment and other improvements necessary or convenient thereto; or (2) any land, buildings, machinery, or equipment comprising an addition to or renovation, rehabilitation, or improvement of any existing capital project.

(h) Intermodal Facilities Development Zone. "Intermodal Facilities Development Zone" means an area designated as an Intermodal Facilities Development Zone pursuant to this Act.

(i) Lease agreement. "Lease agreement" means an agreement under which a project acquired by any Authority under this Act, by purchase, gift, or lease is leased to any person or governmental agency that will use or cause the project to be used as a project upon terms providing for lease rental payments at least sufficient to pay when due the lessee's pro rata share of all principal of and interest and premium, if any, on any revenue bonds, notes, or other evidences of indebtedness of the Authority issued with respect to the project, providing for the maintenance, insurance, and operation of the project on terms satisfactory to the Authority, and providing for disposition of the project upon termination of the lease term, including purchase options or abandonment of the premises, with such other terms as may be deemed desirable by the Authority.

(j) Loan agreement. "Loan agreement" means any agreement by which the Authority agrees to loan the proceeds of its revenue bonds, notes, or other evidences of indebtedness issued with respect to a project to any person or governmental agency that will use or cause the project to be used as a project upon terms providing for loan repayment installments at least sufficient to pay when due the borrower's pro rata share of all principal of and interest and premium, if any, on any revenue bonds, notes, or other evidences of indebtedness of the Authority issued with respect to the project, providing for maintenance, insurance, and operation of the project on terms satisfactory to the Authority, and providing for other matters as may be deemed advisable by the Authority.

(k) Person. "Person" includes without limitation an individual, corporation, partnership, unincorporated association, and any other legal entity, including a trustee, receiver, assignee, or personal representative of the entity.

(l) Project. "Project" means an industrial or commercial project or any combination thereof provided that all uses shall fall within one of those categories. Any project shall automatically include all site improvements and new construction involving sidewalks, sewers, solid waste and wastewater treatment and disposal sites and other pollution control facilities, resource or waste reduction, recovery, treatment, and disposal facilities, parks, open spaces, wildlife sanctuaries, streets, highways, and runways.

(m) Revenue bond. "Revenue bond" or "bond" means any bond issued by the Authority, the principal and interest of which are payable solely from revenues or income derived from any project or activity of the Authority.

(n) Terminal. "Terminal" means a public place, station, or depot for receiving and delivering passengers, baggage, mail, freight, or express matter and any combination thereof in connection with the transportation of persons and property on land.

(o) Terminal facilities. "Terminal facilities" means all land, rail trackage, rail switching and servicing facilities, intermodal transfer facilities, buildings, structures, improvements, equipment, and appliances useful in the operation of public warehouse, storage, and transportation facilities and industrial, manufacturing, or commercial activities for the accommodation of or in connection with commerce by land, including Commercial projects and Industrial projects.

#### Section 20. Creation of an Intermodal Facilities Development Authority.

(a) A county or municipality may, by resolution adopted by majority of its members, determine that there is a need and that it is in the best interest of the public that an Intermodal Facilities Development Authority be organized in that city or county to exercise the powers and authority prescribed by this Act and it shall therein set forth the name of the Intermodal Facilities Development Authority to be created hereunder, provided, however, that the words "Intermodal Facilities Development Authority" shall form

[May 5, 2005]



part of its name. Prior to the passage of the resolution, the jurisdiction shall have conducted at least one public hearing on the question of whether to create the Authority; public notice of such hearing shall be published in at least one newspaper of general circulation not more than 20 days nor less than 5 days before the hearing.

(b) Within 30 days after the adoption of the resolution, it shall be the duty of the chief officer of the jurisdiction adopting the resolution to file in the office of the recorder in the county in which the jurisdiction adopting the resolution is located a certified copy of such resolution.

(c) Upon such filing in the office of the Recorder of Deeds the Intermodal Facilities Development Authority shall be deemed to be organized as a municipal corporation and body politic.

(d) Upon the execution of an Intergovernmental Agreement and the approval of the appropriate governing bodies, a municipality may create an Intermodal Facilities Development Authority in conjunction with one other municipality or with the County within which the municipality lies. In such cases the duties described herein lie with each jurisdiction creating the authority, which shall not be recognized until all required acts have been completed by each jurisdiction.

#### Section 25. Board members; officers; administration.

(a) The governing and administrative powers of the Authority shall be vested in its Board of Directors. Where only one county or municipal authority has created an Authority, the Board shall consist of 5 members. Where more than one county or municipal authority has created the Authority, the Board shall consist of 7 members, with three selected from each of the corporate authorities. The 2 authorities shall mutually select the seventh member, who shall also serve as Chairperson. All persons appointed as members of the Board shall have recognized ability and experience in one or more of the following areas: economic development, finance, banking, industrial development, small business management, real estate development, community development, venture finance, organized labor, or civic, community, or neighborhood organization.

(b) The terms of the initial appointees to each Authority shall commence 30 days after its creation. Each Board Member shall hold office for a term of 4 years. All successors shall be appointed by the original appointing authority and hold office for a term of 4 years commencing on the anniversary of the initial appointments, except in case of an appointment to fill a vacancy. Vacancies shall be filled for the remainder of the term. Each member appointed to the Board shall serve until his or her successor is appointed and qualified.

(c) Except as provided in section (a), the Chairperson of the Board shall be elected by the Board annually from among the members.

(d) The Governor may remove any member of any Board in case of incompetence, neglect of duty, or malfeasance in office.

(e) Members of the Board shall serve without compensation for their services as members but may be reimbursed for all necessary expenses incurred in connection with the performance of their duties as members.

(f) The Board may appoint an Executive Director who shall have a background in finance, including familiarity with the legal and procedural requirements of issuing bonds, real estate or economic development, and administration. The Executive Director shall hold office at the discretion of the Board. The Executive Director shall be the chief administrative and operational officer of the Authority, shall direct and supervise its administrative affairs and general management, shall perform such other duties as may be prescribed from time to time by the Board, and shall receive compensation fixed by the Board. The Executive Director shall attend all meetings of the Board; however, no action of the Board or the Authority shall be invalid on account of the absence of the Executive Director from a meeting. The Board may engage the services of such other agents and employees, including attorneys, appraisers, engineers, accountants, credit analysts and other consultants, and may prescribe their duties and fix their compensation.

(g) The Board shall meet on the call of its Chairperson or upon written notice of 3 members of that Board.

(h) Except as provided in section (i), the government, control and management of the affairs of the Authority shall be vested in the Board of Directors and such Board shall possess and exercise all of the powers granted under this Act and such other powers not inconsistent with this Act, as may be necessary to effectuate the purposes of this Act.

(i) Where a single municipal authority operating under the "Home Rule" authority of applicable state statutes creates an Intermodal Facilities Development Authority as set forth above, and the authority in its ordinance creating that Authority so states, the powers, duties and obligations of the Intermodal Facilities Development Authority shall remain vested in the municipal authority.

Section 26. Actions of an Intermodal Facilities Development Authority. All official acts of an Authority shall require the affirmative vote of at least a majority of the members of the Board at a meeting of the Board at which the members casting those affirmative votes are present. It is the duty of the Authority to promote the purposes of this Act. The Authority shall use the powers conferred on it by this Act to first create a new Terminal and Terminal Facilities, or, in cases involving underutilized and obsolete terminals and terminal facilities, to first remove or relocate existing terminals and terminal facilities, and thereafter to assist in the development, construction, and acquisition of industrial or commercial projects within its territorial jurisdiction.

Section 30. Powers. An Authority possesses all powers of a body corporate necessary and convenient to accomplish the purposes of this Act. An Authority's territorial limits shall include all areas designated as an Intermodal Facilities Development Zone as set forth below. An Authority shall also constitute and receive the designation of a Port District, granting it any and all powers allowable to any Port District under State or Federal law. Such powers shall include without limitation the following:

- (1) to enter into loans, contracts, agreements, leases and mortgages in any matter connected with any of its corporate purposes and to invest its funds;
- (2) to sue and be sued;
- (3) to employ agents and employees necessary to carry out its purposes;
- (4) to have, use, and alter a common seal;
- (5) to adopt all needful ordinances, resolutions, by-laws, rules, and regulations for the conduct of its business and affairs and for the management and use of the projects developed, constructed, acquired, and improved in furtherance of its purposes;
- (6) to designate the fiscal year for the Authority;
- (7) to accept and expend appropriations;
- (8) to have and exercise all powers and be subject to all duties usually incident to boards of directors of corporations;
- (9) to acquire, own, lease, sell, or otherwise dispose of any interests in and to real property and improvements situated within its territorial limits and in personal property necessary to fulfill the purposes of the Authority;
- (10) to engage in any activity or operation that is incidental to and in furtherance of efficient operation to accomplish the Authority's primary purpose, including the power to clear, demolish or remove existing structures and to install, repair, construct or reconstruct streets, utilities and site improvements essential to the preparation of an Intermodal Facilities Development Zone for redevelopment;
- (11) to acquire, own, construct, lease, operate, and maintain within its territorial limits terminals and terminal facilities and to fix and collect just, reasonable, and nondiscriminatory charges for the use of those facilities;
- (12) to collect fees and charges in connection with its loans, commitments, and services;
- (13) to use the charges and fees collected as authorized under paragraphs (11) and (12) of this Section to defray the reasonable expenses of the Authority and to pay the principal and interest of any bonds issued by the Authority;
- (14) to share employees with other units of government, including agencies of the United States, agencies of the State of Illinois, and agencies or personnel of any unit of local government;
- (15) whenever (1) three-fourths of the railroad companies owning, and (2) three-fourths of the railroad companies operating or using Terminals within any Intermodal Facilities Development Zone as established by this Act have agreed with the Authority to occupy and use the new railroad terminal, the Authority shall have power to require if deemed necessary or desirable to promote the public safety and welfare, any other railroad company or railroad companies entering or hereafter entering an Intermodal Facilities Development Zone under which the Authority is organized to use such new Terminal, Terminal Facilities and approaches thereto, owned and operated by the Authority, on such terms and conditions as may be prescribed by the Authority which shall be fair and reasonable, and in this connection, to require any such railroad company or railroad companies to relocate and re arrange its or their tracks to the extent deemed necessary. The power of the Authority to require such railroad company or railroad companies to so remove or relocate its or their tracks shall be exercised only upon such terms and conditions as the Authority and such railroad company or railroad companies may agree upon, or in default of such an agreement, upon such terms and conditions as the Authority may prescribe which shall be fair and reasonable;
- (16) to operate or enter into contracts and leases for the operation of any restaurant,

[May 5, 2005]

store or other enterprise of any sort associated with a terminal;

(17) to make provisions for off-street parking facilities;

(18) to rent such space as from time to time may not be needed for railroad purposes for such other purposes as the Board of Directors may determine and to execute leases evidencing such rental agreements;

(19) to convey real property acquired pursuant to this Act and not required in the operation and maintenance of the terminal, Terminal Facilities and approaches thereto, for use in accordance with a redevelopment plan;

(20) to seek and accept donations, contributions, capital grants or gifts from any individuals, associations, municipal and private corporations, the State of Illinois or any agency thereof, and the United States of America, or any agency or instrumentality thereof, for or in aid of any of the purposes of this Act and to enter into agreements in connection therewith;

(21) subject to Section 35 of this Act, the Authority shall have the power to issue revenue bonds as if it were a municipality so authorized in Divisions 12.1, 74, 74.1, 74.3, and 74.5 of Article 11 of the Illinois Municipal Code in such amount or amounts as the Board of Directors may determine, to provide funds for the acquisition of areas within an Intermodal Facilities Development Zone, the demolition and removal of buildings and other structures thereon, and for constructing, reconstructing, improving, operating and maintaining Terminals, Terminal Facilities, and approaches thereto, and to pay all costs incurred in connection with the development;

(22) to anticipate the sale of revenue bonds to borrow money to be repaid from the proceeds of revenue bonds when sold;

(23) to enter into intergovernmental agreements with the State of Illinois, the Illinois Finance Authority, the Metropolitan Pier and Exposition Authority, the United States government, and agency or instrumentality of the United States, any county or unit of local government located within the territory of the Authority, or any other unit of government to the extent allowed Article VII, Section 10 of the Illinois Constitution and the Intergovernmental Cooperation Act; and

(24) to contract for, accept, or otherwise acquire and maintain railroad property and rights-of-way. The Authority may accept and expend funding from any source, including specifically federal funds designated for railroad right-of-way or terminal facilities improvements, and may issue bonds, for the construction, operation, and maintenance of the property and rights-of-way and the lease or purchase of all necessary equipment and appurtenances to successfully operate a railroad over the rights-of-way.

Section 31. Qualifications of an Intermodal Facilities Development Zone. An area is qualified to become an Intermodal Facilities Development Zone which either:

(a) is a contiguous area, provided that a zone area may exclude wholly surrounded territory within its boundaries; and

(i) comprises a minimum of 150 acres and not more than 2 square miles, in total area, exclusive of lakes and waterways;

(ii) has at least one Class 1 railroad right-of-way located within it or within one quarter mile from the nearest border of the proposed zone and has no boundary limit further than 3 miles from such right-of-way; and

(iii) is entirely within the jurisdiction of the corporate bodies establishing the Authority; or

(b) is a contiguous area, provided that a zone area may exclude wholly surrounded territory within its boundaries;

(i) comprises a minimum of 10 acres and not more than 640 acres;

(ii) has at least one Class 1 railroad right-of-way located within it and has no boundary limit further than 8000 feet from such right-of-way;

(iii) has at least one terminal or terminal facility located within it that is declared by the Board of Directors of an Authority to be underutilized or obsolete; and

(iv) is entirely within the jurisdiction of the corporate bodies establishing the Authority.

Section 32. Approval of an Intermodal Facilities Development Zone. Whenever the Board of Directors determines that a particular area qualifies as a Intermodal Facilities Development Zone, as herein defined, and should be acquired pursuant to the provisions of this Act, such determination

together with an accurate description of the area included in such determination and the date on which the determination was made shall be set forth in the records of the Authority. Any such determination may include additional property situated outside the Intermodal Facilities Development Zone which the Board of Directors determines is necessary to be acquired in connection with the construction of a railroad terminal, terminal facilities and other projects appurtenant thereto. The area may be enlarged, from time to time, as the Board of Directors may determine. Each such determination shall be evidenced by a resolution adopted by at least a majority of the total members of the Board of Directors and a certified copy of such resolution shall be delivered to the governing body of the jurisdiction under which the Authority is organized. No such determination shall be of any force or effect until such time as it has been approved by the that jurisdiction, and after such approval a certified copy of such approval and resolution of the Authority shall be filed in the office of the Recorder in the county where the Authority is located. Where an authority has been created by two jurisdictions, the resolution shall be delivered to the governing bodies of each and no such determination shall be of force and effect until such time as it has been approved by both governing bodies.

### Section 33. Comprehensive Plan.

(a) In addition to the powers set forth in section 30 of this Act, an Authority shall also have the power to develop a comprehensive plan for the development within an Intermodal Facilities Development Zone.

(b) Where the Authority has developed a comprehensive plan under (a), it shall have the power to enter into agreements regarding multiple projects, industrial or commercial, with a single entity in conjunction with the execution of that plan. As part of that agreement, the Authority shall specifically have the power to:

- (i) Grant the entity the right to first present proposals for projects consistent with the comprehensive plan;
- (ii) Include in the agreement the recapture of the expenses, fees and costs associated with predevelopment costs, professional services and initial infrastructure costs;
- (iii) Include in the agreement recovery for Costs incurred in connection with the development, construction, acquisition, or improvement of a project, even if the project is eventually completed by another entity; and
- (iv) Employ the entity as its agent to assist in the management and oversight of future projects within the Intermodal Facilities Development Zone.

Section 34. Coordinated Development. In entering agreements with entities, either under a comprehensive plan as set forth in Section 31, or involving an individual project within an Intermodal Facilities Development Zone involving the creation of a new terminal or terminal facilities, the Authority shall give preferential consideration to entities which are currently engaged in projects in other Intermodal Facilities Development Zones for the purpose of eliminating underutilized or obsolete terminals and terminal facilities. Such consideration may include the altering of agreement terms and conditions to reflect the coordination of projects in different Zones.

### Section 35. Revenue Bonds.

(a) An Authority shall have the continuing power to issue revenue bonds, notes, or other evidences of indebtedness for the purpose of developing, constructing, acquiring, or improving projects, including those established by business entities locating or expanding property within the territorial jurisdiction of the Authority, for entering into venture capital agreements with businesses locating or expanding within the territorial jurisdiction of the Authority, for acquiring and improving any property necessary and useful in connection therewith, and for the purposes of the Employee Ownership Assistance Act. For the purpose of evidencing the obligations of an Authority to repay any money borrowed, the Authority may, pursuant to resolution, from time to time issue and dispose of its interest bearing revenue bonds, notes, or other evidences of indebtedness and may also from time to time issue and dispose of such bonds, notes, or other evidences of indebtedness to refund, at maturity, at a redemption date or in advance of either, any revenue bonds, notes, or other evidences of indebtedness pursuant to redemption provisions or at any time before maturity. All such revenue bonds, notes, or other evidences of indebtedness shall be payable solely from the revenues or income to be derived from loans made with respect to projects, from the leasing or sale of the projects, or from any other funds available to the Authority for such purposes, including, when so provided by ordinance of the Authority authorizing the issuance of revenue bonds or notes. The revenue bonds, notes, or other evidences of indebtedness may bear such date or

[May 5, 2005]

dates, may mature at such time or times not exceeding 40 years from their respective dates, may bear interest at such rate or rates not exceeding the maximum rate permitted by the Bond Authorization Act, may be in such form, may carry such registration privileges, may be executed in such manner, may be payable at such place or places, may be made subject to redemption in such manner and upon such terms, with or without premium as is stated on the face thereof, may be authenticated in such manner, and may contain such terms and covenants as may be provided by an applicable resolution.

(b) The holder or holders of any revenue bonds, notes, or other evidences of indebtedness issued by the Authority may bring suits at law or proceedings in equity to compel the performance and observance by any corporation or person or by the Authority or any of its agents or employees of any contract or covenant made with the holders of such revenue bonds, notes, or other evidences of indebtedness, to compel such corporation, person, the Authority, and any of its agents or employees to perform any duties required to be performed for the benefit of the holders of any such revenue bonds, notes, or other evidences of indebtedness by the provision of the resolution authorizing their issuance and to enjoin such corporation, person, the Authority, and any of its agents or employees from taking any action in conflict with any such contract or covenant.

(c) If the Authority fails to pay the principal of or interest on any of the revenue bonds or premium, if any, as the same become due, a civil action to compel payment may be instituted in the appropriate circuit court by the holder or holders of the revenue bonds on which such default of payment exists or by an indenture trustee acting on behalf of such holders. Delivery of a summons and a copy of the complaint to the Chairperson of the Board shall constitute sufficient service to give the circuit court jurisdiction of the subject matter of such a suit and jurisdiction over the Authority and its officers named as defendants for the purpose of compelling such payment. Any case, controversy, or cause of action concerning the validity of this Act relates to the revenue of the State of Illinois.

(d) Notwithstanding the form and tenor of any such revenue bonds, notes, or other evidences of indebtedness and in the absence of any express recital on the face of any such revenue bond, note, or other evidence of indebtedness that it is non-negotiable, all such revenue bonds, notes, and other evidences of indebtedness shall be negotiable instruments. Pending the preparation and execution of any such revenue bonds, notes, or other evidences of indebtedness, temporary revenue bonds, notes, or evidences of indebtedness may be issued as provided by ordinance.

(e) To secure the payment of any or all of such revenue bonds, notes, or other evidences of indebtedness, the revenues to be received by the Authority from a lease agreement or loan agreement shall be pledged, and, for the purpose of setting forth the covenants and undertakings of the Authority in connection with the issuance thereof and the issuance of any additional revenue bonds, notes, or other evidences of indebtedness payable from such revenues, income, or other funds to be derived from projects, the Authority may execute and deliver a mortgage or trust agreement. A remedy for any breach or default of the terms of any such mortgage or trust agreement by the Authority may be by mandamus proceedings in the appropriate circuit court to compel the performance and compliance therewith, but the trust agreement may prescribe by whom or on whose behalf the action may be instituted.

(f) The revenue bonds or notes shall be secured as provided in the authorizing ordinance which may, notwithstanding any other provision of this Act, include in addition to any other security a specific pledge or assignment of and lien on or security interest in any or all revenues or money of the Authority from whatever source which may by law be used for debt service purposes and a specific pledge or assignment of and lien on or security interest in any funds or accounts established or provided for by ordinance of the Authority authorizing the issuance of such revenue bonds or notes.

(g) The State of Illinois pledges to and agrees with the holders of the revenue bonds and notes of the Authority issued pursuant to this Section that the State will not limit or alter the rights and powers vested in the Authority by this Act so as to impair the terms of any contract made by the Authority with such holders or in any way impair the rights and remedies of such holders until such revenue bonds and notes, together with interest thereon, with interest on any unpaid installments of interest, and all costs and expenses in connection with any action or proceedings by or on behalf of such holders, are fully met and discharged. The Authority is authorized to include these pledges and agreements of the State in any contract with the holders of revenue bonds or notes issued pursuant to this Section.

(h) The revenue bonds, notes, and other evidences of indebtedness authorized by this Act are not, and shall not be construed to be, "State debt" within the meaning of Section 9 of Article IX of the Illinois Constitution, are not secured by the full faith and credit of the State, and are not required to be repaid, directly or indirectly, from tax revenues.

#### Section 36. Adoption of Tax Increment Financing.

(a) Subsequent to the creation of an Intermodal Facilities Development Zone, the Authority may both

[May 5, 2005]

establish Special Service Districts or Tax Increment Financing Districts, and, in connection therewith, issue bonds in accordance with the procedures and purposes set forth in the Property Tax Code and Section 11-74.4-1 of the Illinois Municipal Code as if the Authority were a "municipality" within the meaning of the said Acts, except that no proof of blight need be shown in establishing such districts within the zone.

(b) If (i) a redevelopment project area is, will be, or has been created by a municipality under Division 74.4 of the Illinois Municipal Code, (ii) the redevelopment project area contains property that is located in an Intermodal Facilities Development Zone, (iii) the municipality adopts an amendment to the Intermodal Facilities Development Zone designating ordinance pursuant to Section 23 of this Act specifically concerning the abatement of taxes on property located within a redevelopment project area created pursuant to Division 74.4 of the Illinois Municipal Code, and (iv) the Department certifies the ordinance amendment, then the property that is located in both the Intermodal Facilities Development Zone and the redevelopment project area shall not be eligible for the abatement of taxes under Section 18-170 of the Property Tax Code.

(c) This Section applies to all property located within both a redevelopment project area adopted under Division 74.4 of the Illinois Municipal Code and an Intermodal Facilities Development Zone even if the redevelopment project area was adopted before the effective date of this Act.

(d) After July 1, 2005, if (i) a redevelopment project area is created by a municipality under Division 74.4 of the Illinois Municipal Code and (ii) the redevelopment project area contains property that is located in an Intermodal Facilities Development Zone, the municipality must adopt an amendment to the certified Intermodal Facilities Development zone designating ordinance under Section 23 that the property that is located in both the Intermodal Facilities Development Zone and the redevelopment project area shall not be eligible for any abatement of taxes under Section 18-170 of the Property Tax Code for new improvements or the renovation or rehabilitation of existing improvements.

Section 37. Railroad Terminal Safety. The Authority and any other owner or lessee of any terminal or terminal facility, including a railroad company (railroad), may operate commercially-constructed electric fence (electric fence) for the purpose of homeland security and the general public welfare on its terminals larger than 50 acres (terminal). The Authority and any municipalities, counties, townships all other local units of government where the terminal operates (local government) shall be exempt from liability related to the use of any and all electric fences used by the owner or lessee. The owner or lessee shall properly operate and maintain the electric fence as certified by a qualified electrician. The owner or lessee may be required to construct external fences or landscaping ordered by the Authority or the local government for the purpose of aesthetics. The local government may request a reasonable installation fee for the installation of an electric fence. If the local government establishes specific codes or ordinances governing the installation or use, or both, of electric fences for industrial use, without prohibiting same, the provisions of this Section will be thereby superseded. Unless and until such code or ordinance is established the owner or lessee shall install and operate any electric fence in accordance with 60335-2-76(c) IEC; 1997 Standards for Electric Fencing and maintain adequate notice posted at the site of the electric fence.

#### Section 40. Acquisition.

(a) The Authority may, but need not, acquire title to any project with respect to which it exercises its authority.

(b) The Authority shall have power to acquire by purchase, lease, gift, or otherwise any property or rights therein from any person, the State of Illinois, any municipal corporation, any local unit of government, the government of the United States, any agency or instrumentality of the United States, any body politic, or any county useful for its purposes, whether improved for the purposes of any prospective project or unimproved. The Authority may also accept any donation of funds for its purposes from any of those sources.

(c) The Authority shall have power to develop, construct, and improve, either under its own direction or through collaboration with any approved applicant, or to acquire through purchase or otherwise any Commercial or Industrial project, using for that purpose the proceeds derived from its sale of bonds, notes, or other evidences of indebtedness or governmental loans or grants, and to hold title in the name of the Authority to those projects.

(d) All property owned by the Authority shall be exempt from property taxes. Any property owned by the Authority and leased to an entity that is not exempt shall remain exempt. The leasehold interest of the lessee shall be assessed under Section 9-195 of the Property Tax Code.

[May 5, 2005]

#### Section 41. Eminent Domain.

(a) Unless the designation ordinance specifically eliminates this power, the Authority may take and acquire possession by eminent domain of any property or interest in property which the Authority is authorized to acquire under this Act. The power of eminent domain may be exercised by ordinance of the Authority, and shall extend to all types of interests in property, both real and personal (including without limitation easements for access purposes to and rights of concurrent usage of existing or planned railroad facilities), whether or not the property is public property or is devoted to public use and whether or not the property is owned or held by a railroad, except as specifically limited by this Act.

(b) The Authority shall exercise the power of eminent domain granted in this Section in the manner provided for the exercise of the right of eminent domain under Article VII of the Code of Civil Procedure, as now or hereafter amended, excluding the authority provided in Sections 7-103 through 7-112 of the Code of Civil Procedure providing for immediate possession in such proceedings, and except that those provisions of Section 7-102 of that Code requiring prior approval of the Illinois Commerce Commission in certain instances shall apply to eminent domain proceedings by the Authority only as to any taking or damaging by the Authority of any real property of a railroad not used for public transportation or of any real property of other public utilities.

(c) The Authority may exercise the right of eminent domain to acquire public property only upon the concurrence of 2/3 of the then Board. In any proceeding for the taking of public property by the Authority through the exercise of the power of eminent domain the venue shall be in the Circuit Court of the county in which the property is located. The right of eminent domain may be exercised only upon a written finding adopted by concurrence of 2/3 of the then Board, after public hearing and a written study done for the Authority, that such taking is necessary to accomplish the purposes of this Act, that no feasible alternatives to such taking exist, and that the advantages to the public from such taking exceed the disadvantages to the public of doing so. No property dedicated as a nature preserve pursuant to the "Illinois Natural Areas Preservation Act", as now or hereafter amended, may be acquired in eminent domain by the Authority.

Section 45. Designation of Depository. The Authority shall biennially designate a national or State bank or banks as depositories of its money. Those depositories shall be designated only within the State and upon condition that bonds approved as to form and surety by the Authority and at least equal in amount to the maximum sum expected to be on deposit at any one time shall be first given by the depositories to the Authority, those bonds to be conditioned for the safekeeping and prompt repayment of the deposits. When any of the funds of the Authority shall be deposited by the treasurer in any such depository, the treasurer and the sureties on his official bond shall, to that extent, be exempt from liability for the loss of any of the deposited funds by reason of the failure, bankruptcy, or any other act or default of the depository. However, the Authority may accept assignments of collateral by any depository of its funds to secure the deposits to the same extent and conditioned in the same manner as assignments of collateral are permitted by law to secure deposits of the funds of any city.

Section 50. Reports. Each Authority shall annually submit a report of its finances to the Auditor General and to the Chief Officer of each municipality or county creating that Authority. Each Authority shall annually submit a report of its activities to the Governor and General Assembly.

Section 55. Abolition of Authority. An Authority shall be abolished upon the last to occur of the following: (1) expiration of the term set forth in the designation ordinance; or (2) one year after all bonds, notes, and other evidences of indebtedness of the Authority have been fully paid and discharged or otherwise provided for, whichever is later. Upon the abolition of an Authority, all of its rights and property shall pass to and be vested in the creating municipalities and counties, in proportionate shares.

Section 60. The Retailers' Occupation Tax Act is amended by adding Section 1p as follows:  
(35 ILCS 120/1p new)

Sec. 1p. Building materials for Intermodal Facilities Development Zones. Each retailer who makes a qualified sale of building materials to be incorporated into real estate in an Intermodal Facilities Development Zone established by an Authority created pursuant to statute by remodeling, rehabilitating or new construction, may deduct receipts from such sales when calculating the tax imposed by this Act. For purposes of this Section, "qualified sale" means a sale of building materials that will be incorporated into real estate as part of a industrial or commercial project for which a Certificate of Eligibility for Sales Tax Exemption has been issued by the Board of Directors of the Authority for the Intermodal Facilities Development Zone in which the building project is located. To document the exemption allowed under

this Section, the retailer must obtain from the purchaser a copy of the Certificate of Eligibility for Sales Tax Exemption issued by the Board of Directors into which the building materials will be incorporated. The Certificate of Eligibility for Sales Tax Exemption must contain:

(1) a statement that the commercial or industrial project identified in the Certificate meets all the requirements of the jurisdiction in which the project is located;

(2) the location or address of the building project; and

(3) the signature of the Board of Directors, or their delegate, for the Intermodal Facilities Development Zone in which the building project is located.

In addition, the retailer must obtain certification from the purchaser that contains:

(1) a statement that the building materials are being purchased for incorporation into real estate located in an Intermodal Facilities Development Zone;

(2) the location or address of the real estate into which the building materials will be incorporated;

(3) the name of the Intermodal Facilities Development Zone in which that real estate is located;

(4) a description of the building materials being purchased; and

(5) the purchaser's signature and date of purchase.

The provisions of this Section are exempt from Section 2-70.

Section 80. Liberal Construction. This Act being necessary and desirable for and intended to secure the public convenience and welfare, the provisions of this Act shall be liberally construed to give effect to the provisions hereof.

Section 90. Severability.

(a) The provisions of this Act and the applications thereof to any person or circumstance are declared to be severable. If any Section, clause, sentence, paragraph, part or provision of this Act shall be held to be invalid by any Court, it shall be conclusively presumed that the remaining portions of this Act would have been passed by the Legislature without such invalid section, clause, sentence, paragraph, part or provision.

(b) If the application of any Section, clause, sentence, paragraph, part or provision of this Act to any person or circumstance is held invalid, such invalidity shall not affect the application thereof to other persons or circumstances.

Section 99. Effective date. This Act takes effect July 1, 2005."

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed, and the bill, as amended was ordered to a third reading.

On motion of Senator Harmon, **Senate Bill No. 1815** was recalled from the order of third reading to the order of second reading.

Senator Harmon offered the following amendment and moved its adoption:

**AMENDMENT NO. 2 TO SENATE BILL 1815**

AMENDMENT NO. 2. Amend Senate Bill 1815, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 1, as follows:

on page 3, line 32, by changing "that a" to "that all"; and

on page 4, line 1, by deleting "preponderance"; and

on page 5, immediately below line 10, by inserting the following:

"(c) No later than January 31 of each year after the Department has issued an Accredited Lifelong Learning Plan Certificate to an employer, the employer shall file with the Department a report for its Lifelong Learning Plan, containing the following information on a form prescribed by the Department:

(1) the number of eligible employees of the employer during the previous calendar year;

(2) the name of each employee participating in the Lifelong Learning Plan during the previous calendar year;

(3) the amounts contributed during the previous calendar year by the employer to the account of each participating employee;

[May 5, 2005]



- (4) the earnings of the Lifelong Learning Plan allocated to each account for the previous calendar year;
  - (5) the total amount withdrawn from each account during the previous calendar year;
  - (6) the total amount of nonqualified withdrawals under Section 25(c) of this Act from each account during the previous calendar year;
  - (7) the amount of penalties withheld under Section 25(c) of this Act from nonqualified withdrawals during the previous calendar year;
  - (8) the name and address of the trustee of the Lifelong Learning Plan;
  - (9) the fees and other amounts paid to the trustee or withheld by the trustee from earnings during the previous calendar year with respect to the Lifelong Learning Plan; and
  - (10) such other information as the Department may reasonably require.
- (d) The Department may revoke the Accredited Lifelong Learning Plan Certificate issued to any plan if:
- (1) less than one-half of the eligible employees of the employer participated in the Accredited Lifelong Learning Plan during the previous calendar year;
  - (2) more than one-half of participating employees made nonqualified withdrawals under Section 25(c) of this Act;
  - (3) the report required under subsection (c) of this Section is not timely filed;
  - (4) the report required under this subsection (c) of this Section is not substantially complete; or
  - (5) less than the full amount of penalties required to be withheld from nonqualified withdrawals during the previous calendar year were withheld.
- (e) If an Accredited Lifelong Learning Plan Certificate is revoked, the Department shall send the employer a notice of revocation by registered or certified mail addressed to the employer at its last known address, and shall send a copy of the notice of revocation to the Department of Revenue.
- (f) If a Accredited Lifelong Learning Plan Certificate is revoked under subsection (d) of this Section, the lifelong learning account contributions credit otherwise allowable to the employer for contributions made to the Accredited Lifelong Learning Plan during the calendar year in which the notice of revocation is issued under subsection (e) of this Section and during the preceding calendar year shall be disallowed. If a credit disallowed under this subsection (f) of this Section had been claimed on an Illinois income tax return filed by the employer before the notice of revocation is issued, the amount of such credit shall be a debt to the State of Illinois due and payable immediately, and may be collected by the Department of Revenue in the same manner as an underpayment of income tax that has been assessed."; and

on page 6, by replacing line 11 with the following:  
 "amount of 15% of the withdrawal shall be withheld"; and

on page 7, by replacing line 1 with the following:  
 "Section 35. Implementation and evaluation of the Act. The Department, subject to appropriation, may implement this Act. No later than January"; and

on page 7, line 2, by changing "must" to "may"; and

on page 7, line 3, by changing "must" to "may"; and

on page 7, line 9, by changing "shall" to "may".

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 2 was ordered engrossed, and the bill, as amended was ordered to a third reading.

**READING OF BILL OF THE SENATE A THIRD TIME**

On motion of Senator Harmon, **Senate Bill No. 1815**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 57; Nays None.

The following voted in the affirmative:

Althoff	Geo-Karis	Meeks	Sieben
Bomke	Haine	Munoz	Silverstein
Brady	Halvorson	Pankau	Sullivan, D.
Clayborne	Harmon	Peterson	Sullivan, J.
Collins	Hendon	Petka	Syverson
Cronin	Hunter	Radogno	Trotter
Crotty	Jacobs	Raoul	Viverito
Cullerton	Jones, J.	Rauschenberger	Watson
Dahl	Jones, W.	Risinger	Wilhelmi
del Valle	Laufen	Ronen	Winkel
DeLeo	Lightford	Roskam	Wojcik
Demuzio	Link	Rutherford	Mr. President
Dillard	Luechtefeld	Sandoval	
Forby	Maloney	Schoenberg	
Garrett	Martinez	Shadid	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

**READING BILLS FROM THE HOUSE OF REPRESENTATIVES A SECOND TIME**

On motion of Senator Luechtefeld, **House Bill No. 509** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Haine, **House Bill No. 518** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator DeLeo, **House Bill No. 521** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Harmon, **House Bill No. 524** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Link, **House Bill No. 528** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Local Government, adopted and ordered printed:

**AMENDMENT NO. 1 TO HOUSE BILL 528**

AMENDMENT NO. 1. Amend House Bill 528 on page 1, line 12, after the period, by inserting the following:

"The surplus shall be maintained in a separate fund and not commingled with the township general fund. The surplus shall not be derived from any township tax levy."

There being no further amendments, the bill, as amended, was ordered to a third reading.

[May 5, 2005]

On motion of Senator Link, **House Bill No. 544** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Maloney, **House Bill No. 577** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Cullerton, **House Bill No. 582** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Rutherford, **House Bill No. 583** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator J. Sullivan, **House Bill No. 593** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Jacobs, **House Bill No. 594** was taken up, read by title a second time. Floor Amendment No. 1 was held in the Committee on Rules. There being no further amendments, the bill was ordered to a third reading.

On motion of Senator J. Sullivan, **House Bill No. 601** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Peterson, **House Bill No. 603** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Collins, **House Bill No. 611** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Cullerton, **House Bill No. 617** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Haine, **House Bill No. 669** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Agriculture & Conservation, adopted and ordered printed:

**AMENDMENT NO. 1 TO HOUSE BILL 669**

AMENDMENT NO. 1. Amend House Bill 669 on page 1, in line 27 by deleting "construction or".

The motion prevailed.

And the amendment was adopted, and ordered printed.

Committee Amendment No. 2 was held in the Committee on Rules.

There being no further amendments, the bill, as amended, was ordered to a third reading.

On motion of Senator Rutherford, **House Bill No. 701** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Schoenberg, **House Bill No. 715** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Forby, **House Bill No. 723** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Sieben, **House Bill No. 728** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Haine, **House Bill No. 729** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Righter, **House Bill No. 731** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Righter, **House Bill No. 741** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Martinez, **House Bill No. 744** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Haine, **House Bill No. 748** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Garrett, **House Bill No. 759** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Cullerton, **House Bill No. 763** was taken up, read by title a second time. Floor Amendment No. 1 was held in the Committee on Rules. There being no further amendments, the bill was ordered to a third reading.

On motion of Senator Link, **House Bill No. 769** having been printed, was taken up and read by title a second time.

The following amendment was offered in the Committee on Transportation, adopted and ordered printed:

**AMENDMENT NO. 1 TO HOUSE BILL 769**

AMENDMENT NO. 1. Amend House Bill 769 on page 2, by replacing lines 27 and 28 with the following:

"driving privileges. Such notation shall not be"; and

on page 3, line 17, by replacing "The Secretary" with "Except as provided in subsection (b-1), the ~~The~~ Secretary".

There being no further amendments, the bill, as amended, was ordered to a third reading.

**REPORT FROM RULES COMMITTEE**

Senator Viverito, Chairperson of the Committee on Rules, during its May 5, 2005 meeting, reported the following Legislative Measure has been assigned to the indicated Standing Committee of the Senate:

Judiciary: **Committee Amendment No. 1 to House Bill 3801.**

**READING BILLS OF THE HOUSE OF REPRESENTATIVES A SECOND TIME**

On motion of Senator Martinez, **House Bill No. 783** was taken up, read by title a second time. Committee Amendment No. 1 and Floor Amendment No. 2 were held in the Committee on Rules. There being no further amendments, the bill was ordered to a third reading.

On motion of Senator Martinez, **House Bill No. 785** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Martinez, **House Bill No. 806** was taken up, read by title a second time and ordered to a third reading.

[May 5, 2005]

On motion of Senator Garrett, **House Bill No. 808** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Jacobs, **House Bill No. 828** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Risinger, **House Bill No. 832** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Radogno, **House Bill No. 847** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Cronin, **House Bill No. 885** was taken up, read by title a second time and ordered to a third reading.

On motion of Senator Cronin, **House Bill No. 887** was taken up, read by title a second time and ordered to a third reading.

### PRESENTATION OF RESOLUTIONS

#### SENATE RESOLUTION 182

Offered by Senator Ronen and all Senators:  
Mourns the death of Fred A. Hillbruner of Chicago.

#### SENATE RESOLUTION 183

Offered by Senator Harmon and all Senators:  
Mourns the death of Claudia Washington Thompson of Oak Park.

#### SENATE RESOLUTION 184

Offered by Senator Crotty and all Senators:  
Mourns the death of Joan B. Coogan of Olympia Fields.

By unanimous consent, the foregoing resolutions were referred to the Resolutions Consent Calendar.

### RESOLUTIONS CONSENT CALENDAR

#### SENATE RESOLUTION 165

Offered by Senator Clayborne and all Senators:  
Mourns the death of Elizabeth "Jane" Kenney of St. Albans, West Virginia.

#### SENATE RESOLUTION 166

Offered by Senator Clayborne and all Senators:  
Mourns the death of Mary Smith.

#### SENATE RESOLUTION 167

Offered by Senator Risinger and all Senators:  
Mourns the death of Trooper Francis J. "Fritz" Faber, Ret., of Kewanee

#### SENATE RESOLUTION 168

Offered by Senator Forby and all Senators:  
Mourns the death of Betty J. Goforth of Tamaroa.

#### SENATE RESOLUTION 169

Offered by Senator Forby and all Senators:  
Mourns the death of Anthony W. "Tony" Dyhrkopp of Gold Hill Ranch, Shawneetown.

**SENATE RESOLUTION 170**

Offered by Senator Forby and all Senators:  
Mourns the death of Mildred Yvonne Fitzgerald of Sesser.

**SENATE RESOLUTION 171**

Offered by Senator Dillard and all Senators:  
Mourns the death of David G. Johnson of Romeoville.

**SENATE RESOLUTION 172**

Offered by Senator Dillard and all Senators:  
Mourns the death of Barbara Mead Blumenschein of Downers Grove.

**SENATE RESOLUTION 173**

Offered by Senator Althoff and all Senators:  
Mourns the death of Walter M. Smith of Johnsburg.

**SENATE RESOLUTION 174**

Offered by Senator Althoff and all Senators:  
Mourns the death of George Leroy Thompson of McHenry.

**SENATE RESOLUTION 175**

Offered by Senator Althoff and all Senators:  
Mourns the death of Raymond L. Smith of McHenry.

**SENATE RESOLUTION 176**

Offered by Senator Hunter and all Senators:  
Mourns the death of Janice Denise Hunter of Chicago.

**SENATE RESOLUTION 177**

Offered by Senator Brady and all Senators:  
Mourns the death of Detective Anthony Hosey of Plainfield.

**SENATE RESOLUTION 179**

Offered by Senator Hunter and all Senators:  
Mourns the death of William Arnold Ashby of Chicago.

**SENATE RESOLUTION 180**

Offered by Senator Hunter and all Senators:  
Mourns the death of Eddie L. Steele of Chicago.

**SENATE RESOLUTION 181**

Offered by Senator Dillard and all Senators:  
Mourns the death of Samuel T. Macrane, Jr. of Naperville.

**SENATE RESOLUTION 182**

Offered by Senator Ronen and all Senators:  
Mourns the death of Fred A. Hillbruner of Chicago.

**SENATE RESOLUTION 183**

Offered by Senator Harmon and all Senators:  
Mourns the death of Claudia Washington Thompson of Oak Park.

**SENATE RESOLUTION 184**

Offered by Senator Crotty and all Senators:  
Mourns the death of Joan B. Coogan of Olympia Fields.

Senator Halvorson moved the adoption of the foregoing resolutions. The motion prevailed, and the resolutions were adopted.

#### COMMITTEE MEETING ANNOUNCEMENT

Senator Cullerton, Co-Chairperson of the Committee on Judiciary, announced that the Judiciary Committee will meet today in Room 400 Capitol Building immediately upon recess.

#### PRESENTATION OF RESOLUTION

Senator Shadid offered the following Senate Joint Resolution and, having asked and obtained unanimous consent to suspend the rules for its immediate consideration, moved its adoption:

#### SENATE JOINT RESOLUTION NO. 44

**RESOLVED, BY THE SENATE OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE HOUSE OF REPRESENTATIVES CONCURRING HEREIN,** that when the two Houses adjourn on Thursday, May 05, 2005, the Senate stands adjourned until Tuesday, May 10, 2005 at 12:00 o'clock noon; and the House of Representatives stands adjourned until Tuesday, May 10, 2005.

The motion prevailed.

And the resolution was adopted.

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

#### READING BILLS FROM THE HOUSE OF REPRESENTATIVES A FIRST TIME

**House Bill No. 58**, sponsored by Senator Link was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 250**, sponsored by Senator Lightford was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 442**, sponsored by Senator Righter was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 483**, sponsored by Senator Haine was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 503**, sponsored by Senator Sieben was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 692**, sponsored by Senator Haine was taken up, read by title a first time and referred to the Committee on Rules.

At the hour of 12:20 o'clock p.m., the Chair announced that the Senate stand at recess subject to the call of the Chair.

#### AFTER RECESS

At the hour of 2:35 o'clock p.m., the Senate resumed consideration of business.  
Senator Clayborne, presiding.

#### REPORT FROM STANDING COMMITTEE

[May 5, 2005]

Senators Cullerton and Dillard, Co-Chairpersons of the Committee on Judiciary, to which was referred **House Bills numbered 35, 53, 120, 121, 174, 340, 348, 349, 369, 527, 529, 657, 712, 766, 780, 804, 816, 873, 884, 1039, 1106, 1109, 1132, 1151, 1319, 1351, 1432, 1471, 1559, 1870, 2077, 2386, 2441, 2920, 3415, 3449, 3504, 3507, 3816 and 4030**, reported the same back with the recommendation that the bills do pass.

Under the rules, the bills were ordered to a second reading.

Senators Cullerton and Dillard, Co-Chairpersons of the Committee on Judiciary, to which was referred **House Bills numbered 132, 220, 350, 360, 394, 596, 864, 893, 1173, 1469, 2582, 3628, 3648 and 3801**, reported the same back with amendments having been adopted thereto, with the recommendation that the bills, as amended, do pass.

Under the rules, the bills were ordered to a second reading.

### **READING BILLS FROM THE HOUSE OF REPRESENTATIVES A FIRST TIME**

**House Bill No. 961**, sponsored by Senator Hunter was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 962**, sponsored by Senator Trotter was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 976**, sponsored by Senator Hunter was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 1055**, sponsored by Senator Trotter was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 1056**, sponsored by Senator Lightford was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 1088**, sponsored by Senator Link was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 1368**, sponsored by Senator DeLeo was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 1463**, sponsored by Senator Watson was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 1475**, sponsored by Senator Cronin was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 1585**, sponsored by Senator Garrett was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 2001**, sponsored by Senator Collins was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 2353**, sponsored by Senator Maloney was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 2418**, sponsored by Senator Haine was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 2459**, sponsored by Senator Link was taken up, read by title a first time and referred to the Committee on Rules.

[May 5, 2005]



**House Bill No. 2543**, sponsored by Senator Trotter was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 2612**, sponsored by Senator Raoul was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 2690**, sponsored by Senator Forby was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 2900**, sponsored by Senator DeLeo was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 2941**, sponsored by Senator Schoenberg was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 3158**, sponsored by Senator Dillard was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 3183**, sponsored by Senator Petka was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 3457**, sponsored by Senator Althoff was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 3475**, sponsored by Senator Brady was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 3499**, sponsored by Senator Haine was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 3554**, sponsored by Senator Sandoval was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 3696**, sponsored by Senator Demuzio was taken up, read by title a first time and referred to the Committee on Rules.

**House Bill No. 4025**, sponsored by Senator Demuzio was taken up, read by title a first time and referred to the Committee on Rules.

At the hour of 2:42 o'clock p.m., pursuant to **Senate Joint Resolution No. 44**, the Chair announced the Senate stand adjourned until Tuesday, May 10, 2005, at 12:00 o'clock noon.