STATE OF ILLINOIS

HOUSE JOURNAL

HOUSE OF REPRESENTATIVES

NINETY-FOURTH GENERAL ASSEMBLY

127TH LEGISLATIVE DAY

WEDNESDAY, MAY 3, 2006

9:30 O'CLOCK A.M.

NO. 127

HOUSE OF REPRESENTATIVES
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The House met pursuant to adjournment.

Speaker of the House Madigan in the chair.

Prayer by Reverend Jennifer Kottler who is the Deputy Director with Protestants for the Common Good in Chicago, Illinois.

Representative Hamos led the House in the Pledge of Allegiance.

By direction of the Speaker, a roll call was taken to ascertain the attendance of Members, as follows:

113 present. (ROLL CALL 1)

By unanimous consent, Representatives Churchill, Coulson, Jenisch, Jones, Mathias and Patterson were excused from attendance.

REQUEST TO BE SHOWN ON QUORUM

Having been absent when the Quorum Roll Call for Attendance was taken, this is to advise you that I, Representative Patterson, should be recorded as present at the hour of 11:00 o'clock a.m.

REPORT FROM THE COMMITTEE ON RULES

Representative Currie, Chairperson, from the Committee on Rules to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the Floor Amendment be reported "recommends be adopted":

Amendment No. 2 to SENATE BILL 1684.

Amendments numbered 1, 2 and 3 to SENATE BILL 2399.

That the Motion be reported "recommends be adopted" and placed on the House Calendar:

Motion to concur with Senate Amendments numbered 1 and 2 to HOUSE BILL 5342.

The committee roll call vote on the foregoing Legislative Measures is as follows:

3, Yeas; 2, Nays; 0, Answering Present.

Y Currie,Barbara(D), Chairperson
Y Hannig,Gary(D)
Y Turner,Arthur(D)
N Black,William(R), Republican Spokesperson
N Hassert,Brent(R)

That the bill be reported "be approved for consideration" and be placed on the order of Second Reading-- Short Debate: SENATE BILL 1892.

That the Floor Amendment be reported "recommends be adopted":

Amendment No. 3 to SENATE BILL 2030.

The committee roll call vote on the foregoing Legislative Measures is as follows:

4, Yeas; 0, Nays; 0, Answering Present.

Y Currie,Barbara(D), Chairperson
Y Hannig,Gary(D) (Lyons)
Y Turner,Arthur(D) (Lang)
A Black,William(R), Republican Spokesperson
Y Hassert,Brent(R)

COMMITTEE ON RULES REFERRALS

Representative Currie, Chairperson of the Committee on Rules, action taken earlier today, and reported the following legislative measures and/or joint action motions have been assigned as follows:

Executive: HOUSE AMENDMENT No. 2 to SENATE BILL 2049.

Personnel and Pensions: SENATE BILL 789.

Executive: HOUSE AMENDMENTS Numbered 3, 4 and 5 to SENATE BILL 2049.

Revenue: HOUSE AMENDMENT No. 2 to SENATE BILL 1892.

HOME RULE NOTES SUPPLIED

Home Rule Notes have been supplied for HOUSE BILLS 1945, as amended, 2013, as amended, and SENATE BILLS 176, as amended, 230, as amended, 1863, as amended, 1977, as amended, and 2399, as amended.

STATE MANDATES FISCAL NOTES SUPPLIED

State Mandates Fiscal Notes have been supplied for HOUSE BILL 1945, as amended, and SENATE BILLS 176, as amended, 230, as amended, 1863, as amended, 1977, as amended, and 2399, as amended.

FISCAL NOTE SUPPLIED

Fiscal Notes have been supplied for HOUSE BILL 1945, as amended, and SENATE BILLS 176, as amended, 230, as amended, 627, as amended, 1863, as amended, 1977, as amended, and 2399, as amended.

BALANCED BUDGET NOTE SUPPLIED

Balanced Budget Notes have been supplied for SENATE BILLS 176, as amended, 230, as amended,1863, as amended, and 1977, as amended.

STATE DEBT IMPACT NOTE SUPPLIED

State Debt Impact Notes have been supplied for HOUSE BILLS 1945, as amended, 2013, as amended, and SENATE BILLS 176, as amended, 230, as amended, 1863, as amended, 1977, as amended, and 2436, as amended.

PENSION NOTE SUPPLIED

Pension Notes have been supplied for HOUSE BILLS 1945, as amended, 2013, as amended, and SENATE BILLS 176, as amended, 230, as amended, 1863, as amended, 1977, as amended, and 2436, as amended.

JUDICIAL NOTES SUPPLIED

Judicial Notes have been supplied for HOUSE BILLS 1945, as amended, 2013, as amended, and SENATE BILLS 176, as amended, 230, as amended, 1863, as amended, 1977, as amended, and 2436 as amended.

MESSAGES FROM THE SENATE

A message from the Senate by
Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 17

A bill for AN ACT in relation to economic development.
House Amendment No. 1 to SENATE BILL NO. 17.
House Amendment No. 3 to SENATE BILL NO. 17.
Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 49

A bill for AN ACT concerning public employee benefits.
House Amendment No. 1 to SENATE BILL NO. 49.
Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 94

A bill for AN ACT concerning local government.
House Amendment No. 1 to SENATE BILL NO. 94.
Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 185

A bill for AN ACT concerning the Metropolitan Water Reclamation District.
House Amendment No. 1 to SENATE BILL NO. 185.
Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 279

A bill for AN ACT concerning regulation.
House Amendment No. 1 to SENATE BILL NO. 279.
House Amendment No. 2 to SENATE BILL NO. 279.
Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 304

A bill for AN ACT concerning government.
House Amendment No. 1 to SENATE BILL NO. 304.
Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 859

A bill for AN ACT concerning education.

House Amendment No. 1 to SENATE BILL NO. 859.

Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 860

A bill for AN ACT concerning education.

House Amendment No. 1 to SENATE BILL NO. 860.

Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 861

A bill for AN ACT concerning education.

House Amendment No. 1 to SENATE BILL NO. 861.

Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 929

A bill for AN ACT concerning regulation.

House Amendment No. 1 to SENATE BILL NO. 929.

House Amendment No. 2 to SENATE BILL NO. 929.

Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 1183

A bill for AN ACT concerning civil law.

House Amendment No. 1 to SENATE BILL NO. 1183.

Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 1445

A bill for AN ACT concerning elections.

House Amendment No. 1 to SENATE BILL NO. 1445.

House Amendment No. 2 to SENATE BILL NO. 1445.

Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 1682

A bill for AN ACT concerning taxes.

House Amendment No. 1 to SENATE BILL NO. 1682.

House Amendment No. 2 to SENATE BILL NO. 1682.

House Amendment No. 3 to SENATE BILL NO. 1682.

Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 1827

A bill for AN ACT concerning energy conservation.

House Amendment No. 1 to SENATE BILL NO. 1827.

House Amendment No. 2 to SENATE BILL NO. 1827.

Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 2170

A bill for AN ACT concerning business.

House Amendment No. 2 to SENATE BILL NO. 2170.

Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by

Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 2199

A bill for AN ACT concerning State government.

House Amendment No. 2 to SENATE BILL NO. 2199.

Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 2202

A bill for AN ACT concerning education.
House Amendment No. 1 to SENATE BILL NO. 2202.
Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 2328

A bill for AN ACT concerning public aid.
House Amendment No. 1 to SENATE BILL NO. 2328.
House Amendment No. 2 to SENATE BILL NO. 2328.
House Amendment No. 3 to SENATE BILL NO. 2328.
Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 2368

A bill for AN ACT concerning transportation.
House Amendment No. 1 to SENATE BILL NO. 2368.
Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendments to a bill of the following title, to-wit:

SENATE BILL NO. 2570

A bill for AN ACT concerning condominium property.
House Amendment No. 1 to SENATE BILL NO. 2570.
House Amendment No. 3 to SENATE BILL NO. 2570.
Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 2673

A bill for AN ACT concerning civil law.
House Amendment No. 1 to SENATE BILL NO. 2673.
Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 2726

A bill for AN ACT concerning certain individuals killed in the line of duty.
House Amendment No. 1 to SENATE BILL NO. 2726.
Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 2795

A bill for AN ACT concerning education.
House Amendment No. 1 to SENATE BILL NO. 2795.
Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 2841

A bill for AN ACT concerning regulation.
House Amendment No. 1 to SENATE BILL NO. 2841.
Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 2872

A bill for AN ACT concerning revenue.
House Amendment No. 2 to SENATE BILL NO. 2872.
Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:
Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 3016

A bill for AN ACT concerning sex offenders.
House Amendment No. 1 to SENATE BILL NO. 3016.
Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 3018

A bill for AN ACT concerning criminal law.

House Amendment No. 2 to SENATE BILL NO. 3018.

Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has receded from their amendments 1 and 2 to a bill of the following title, to-wit:

HOUSE BILL NO. 4298

A bill for AN ACT concerning criminal law.

Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

A message from the Senate by
Ms. Hawker, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has refused to concur with the House in the adoption of their amendment to a bill of the following title, to-wit:

SENATE BILL NO. 2330

A bill for AN ACT concerning State government.

House Amendment No. 1 to SENATE BILL NO. 2330.

Action taken by the Senate, May 3, 2006.

Linda Hawker, Secretary of the Senate

REPORTS FROM STANDING COMMITTEES

Representative Reitz, Chairperson, from the Committee on Revenue to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 2 to SENATE BILL 2185.

The committee roll call vote on Amendment No. 2 to Senate Bill 2185 is as follows:

12, Yeas; 0, Nays; 0, Answering Present.

Y Reitz,Dan(D), Chairperson
Y Biggins,Bob(R), Republican Spokesperson
Y Hannig,Gary(D)
Y Jenisch,Roger(R) (Hassert)
Y McGuire,Jack(D)
Y Sullivan,Ed(R)
Y Currie,Barbara(D), Vice-Chairperson
Y Beaubien,Mark(R)
Y Holbrook,Thomas(D)
Y Krause,Carolyn(R)
Y Smith,Michael(D) (Lang)
Y Younge,Wyvetter(D)

Representative Burke, Chairperson, from the Committee on Executive to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 3, 4 and 5 to SENATE BILL 2049.

The committee roll call vote on Amendment Numbered 3, 4, 5 to Senate Bill 2049 is as follows:

13, Yeas; 0, Nays; 0, Answering Present.

Y Burke,Daniel(D), Chairperson
Y Kosel,Renee(R), Republican Spokesperson
Y Berrios,Maria(D)
Y Bradley,Richard(D) (Dugan)
Y Jones,Lovana(D) (Mautino)
Y Meyer,James(R)
Y Saviano,Angelo(R)
Y Lyons,Joseph(D), Vice-Chairperson
Y Acevedo,Edward(D) (Rita)
Y Biggins,Bob(R)
Y Hassert,Brent(R)
Y McKeon,Larry(D) (Osterman)
Y Molaro,Robert(D)

Representative Richard Bradley, Chairperson, from the Committee on Personnel and Pensions to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the bill be reported "do pass as amended" and be placed on the order of Second Reading-- Short Debate: SENATE BILL 789.

The committee roll call vote on Senate Bill 789 is as follows:

5, Yeas; 0, Nays; 0, Answering Present.

Y Bradley,Richard(D), Chairperson
Y Poe,Raymond(R), Republican Spokesperson
Y Burke,Daniel(D) (Turner)
Y Colvin,Marlow(D), Vice-Chairperson
Y Brauer,Rich(R)

Representative Reitz, Chairperson, from the Committee on Revenue to which the following were referred, action taken earlier today, and reported the same back with the following recommendations:

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 2 to SENATE BILL 2185.

The committee roll call vote on Amendment No. 2 to Senate Bill 2185 is as follows:

12, Yeas; 0, Nays; 0, Answering Present.

Y Reitz,Dan(D), Chairperson
Y Biggins,Bob(R), Republican Spokesperson
Y Hannig,Gary(D)
Y Jenisch,Roger(R) (Hassert)
Y McGuire,Jack(D)
Y Sullivan,Ed(R)
Y Currie,Barbara(D), Vice-Chairperson
Y Beaubien,Mark(R)
Y Holbrook,Thomas(D)
Y Krause,Carolyn(R)
Y Smith,Michael(D) (Lang)
Y Younge,Wyvetter(D)

CHANGE OF SPONSORSHIP

Representative Granberg asked and obtained unanimous consent to be removed as chief sponsor and Representative Turner asked and obtained unanimous consent to be shown as chief sponsor of SENATE BILL 789.

Representative Burke asked and obtained unanimous consent to be removed as chief sponsor and Representative Colvin asked and obtained unanimous consent to be shown as chief sponsor of SENATE BILL 2030.

Representative Smith asked and obtained unanimous consent to be removed as chief sponsor and Representative Currie asked and obtained unanimous consent to be shown as chief sponsor of HOUSE BILL 4974.

RESOLUTIONS

The following resolutions were offered and placed in the Committee on Rules.

HOUSE RESOLUTION 1275

Offered by Representative Bill Mitchell:

WHEREAS, The U.S. Department of Veterans Affairs operates clinics throughout the United States to provide health care services to veterans; and

WHEREAS, Besides providing health care services to veterans, VA clinics also provide jobs to local residents and therefore benefit local economies; and

WHEREAS, The former Lincoln Developmental Center in Lincoln, Illinois, was closed in 2002, resulting in the loss of hundreds of jobs; and

WHEREAS, Approximately 800 veterans reside in Logan County alone; at the present time they have to drive several hours to the nearest VA clinic; and

WHEREAS, The campus of the former Lincoln Developmental Center in Lincoln, Illinois, is not currently in use and is suitable for use as a VA clinic; in particular, the Coty Medical Building on that campus is a ready-made site for such a clinic, being already set up with medical offices, surgical equipment, and laboratory facilities; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we urge Congress to take all steps necessary to provide for the establishment of a U.S. Department of Veterans Affairs clinic on the campus of the former Lincoln Developmental Center in Lincoln, Illinois; and be it further

RESOLVED, That A suitable copy of this resolution be sent to each member of the Illinois Congressional delegation.

HOUSE RESOLUTION 1288

Offered by Representative Reitz:

WHEREAS, The State of Illinois wishes to alert and educate the citizens of this State of potential dangers in their environment; and

WHEREAS, Radon is a colorless, odorless, tasteless, and chemically inert radioactive gas that is naturally produced from the breakdown of uranium; this gas is present in soil, rock, and water; and

WHEREAS, The United States Surgeon General has warned that radon is one of the leading causes of lung cancer in the United States, second only to smoking; and

WHEREAS, Unlike carbon monoxide and many other home pollutants, radon's adverse health effect, lung cancer, is usually not produced immediately; a person may be exposed to radon for many years without ever suspecting its presence in the home; and

WHEREAS, Radon has been found in homes throughout Illinois, particularly in central and northern Illinois; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we urge the residents of Illinois to purchase a low-cost radon test kit or contact a licensed radon contractor to test their homes for radon concentrations; and be it further

RESOLVED, That we urge school districts to help protect their students and employees by having every school tested for radon; and be it further

RESOLVED, That we urge licensed radon contractors and residents who do self tests of their homes to report the results of the radon testing to the Illinois Emergency Management Agency so that accurate data may be maintained; and be it further

RESOLVED, That we urge lending institutions to offer low interest loans to home owners for the purpose of mitigating excessive radon concentration levels.

HOUSE RESOLUTION 1291

Offered by Representative Chavez:

WHEREAS, A national anthem reflects the unity of a nation by evoking and praising the history, traditions, and struggles of its people; and

WHEREAS, Thousands of legal and illegal immigrants are marching in cities across the United States expressing that they too, want to be Americans; and

WHEREAS, Over the years, different versions of our anthem have been produced in many musical styles, but never before in another language; and

WHEREAS, English is a part of our American culture and is part of what unites us and identifies us as a nation; and

WHEREAS, Our anthem's language should be respected, just as Americans should respect other nations' anthems and their languages; and

WHEREAS, Although diversity should be celebrated, translating our national anthem has the adverse effect of dividing us as a nation; and

WHEREAS, While our nation was in the midst of the War of 1812, Francis Scott Key wrote the Star-Spangled Banner; the song is an important part of our history and identity; it proclaims some of our national ideals in being the "land of the free and the home of the brave"; for that reason, in 1931 Congress declared the Star-Spangled Banner our national anthem; and

WHEREAS, Statements of our nation's unity, especially the national anthem, should be sung in English as a sign of reverence to this great nation; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that in this land of immigrants, as one American nation, we should sing our national anthem together in English; and be it further

RESOLVED, That copies of this resolution be delivered to the Speaker of the U.S. House of Representatives, the President of the U.S. Senate, and each member of the Illinois Congressional delegation.

HOUSE JOINT RESOLUTION 132

Offered by Representative Colvin:

WHEREAS, In 1997, Section 6.9 was added to the State Employees Group Insurance Act of 1971 (5 ILCS 375/6.9); the new statute called for the establishment of a uniform program of health benefits for certain community college benefit recipients and their dependent beneficiaries, to be under the administration of the Department of Central Management Services; this program is now known as the College Insurance Program; and

WHEREAS, Participating retirees, current employees, and affected community college employers have suggested that it is time for an evaluation of the College Insurance Program; and

WHEREAS, The City Colleges of Chicago, administered under Article VII of the Public Community College Act, are expressly excluded from the College Insurance Program under the statute; and

WHEREAS, The City Colleges of Chicago, and their employees and retirees, have sought to be included in the College Insurance Program; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE SENATE CONCURRING HEREIN, that there is created the Joint Task Force on the College Insurance Program, consisting of the following members: one chairperson appointed by the Governor, one member appointed by the President of the Senate, one member appointed by the Minority Leader of the Senate, one member appointed by the Speaker of the House of Representatives, one member appointed by the Minority Leader of the House of Representatives, and 5 members appointed by the Governor, one each representing (i) a statewide organization representing community college trustees, (ii) a statewide retirees association, (iii) an education labor organization representing teachers primarily in Cook County, (iv) a statewide education labor organization representing teachers, and (v) a community college currently participating in the College Insurance Program; and that these appointments shall be made by June 1, 2006; and be it further

RESOLVED, That the following officials shall serve, ex officio, as members of the Task Force: the Director of the Governor's Office of Management and Budget, the Chancellor of the City Colleges of Chicago, and the Chairman of the Illinois Community College Board; and be it further

RESOLVED, That the Task Force shall (1) investigate the current state of the College Insurance Program and (2) consider the inclusion of the retirees of the City Colleges of Chicago, and shall report its findings and recommendations to the General Assembly by October 31, 2006; and be it further

RESOLVED, That the Department of Healthcare and Family Services shall provide staff support to the Task Force, as necessary; and be it further

RESOLVED, That copies of this resolution be delivered to the Governor, the Director of the Governor's Office of Management and Budget, the Chancellor of the City Colleges of Chicago, and the Chairman of the Illinois Community College Board.

AGREED RESOLUTIONS

The following resolutions were offered and placed on the Calendar on the order of Agreed Resolutions.

HOUSE RESOLUTION 1271

Offered by Representative Rose:

WHEREAS, The members of the House of Representatives of the State of Illinois learned with sadness of the death of WWII Veteran, father, and businessman David Carrolton Baker of Champaign on Wednesday, March 5, 2006; and

WHEREAS, He entered military service on October 14, 1943, during a time when the U.S. was building up for WWII; he was sent to Fort Sill, Oklahoma, to receive his basic training for a Military Operation Specialty of Intelligence; and

WHEREAS, Upon completion of his basic training, he was assigned to HQ Battalion 7 Armed Field Artillery B in preparation for Operation Overlord, which would be forever known in history as D-Day; and

WHEREAS, Corporal David Carrolton Baker served three years with this Battalion in the European Theater before his Honorable Discharge on December 16, 1946; and

WHEREAS, He was a respected member of society because of his exceptional skills as a bricklayer and carpenter in the City of Champaign; he was a member of his local American Legion and a respected businessman; and

WHEREAS, Those who new David best note his extraordinary humor, honesty, and integrity, and how those traits made positive impacts on the lives around him; he will forever be known by those he touched as a blueprint on how to live a happy life; and

WHEREAS, His survivors include his daughters, Leann and Phyllis, and son, Lester "Butch" John, who bore him eight grandchildren and thirteen great-grandchildren, of whom he spoke fondly of to all he would encounter; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we mourn the passing of Corporal David Carrolton Baker, who was a hero, father, businessman, and beloved friend to many, and we extend our deepest sympathy to his family, friends, and all who knew and loved him; and be it further

RESOLVED, That a suitable copy of this resolution be presented to his family as an expression of our sincerest condolences.

HOUSE RESOLUTION 1272

Offered by Representative Brosnahan:

WHEREAS, Harry "Bus" Yourell of Oak Lawn, Commissioner of the Metropolitan Water Reclamation District, is retiring after a long and distinguished career in the private and public sector; and

WHEREAS, Harry "Bus" Yourell served admirably in the United States Marine Corps during World War II, fighting on the Pacific islands of Guadalcanal, Bougainville, Guam, and Iwo Jima, where he served with distinction, earning the Bronze Star, the Purple Heart, the Asiatic Pacific Medal with three Stars, and

the Presidential Unit Citation Award; and

WHEREAS, Harry "Bus" Yourell, born on February 19, 1919, in Hammond, Indiana, moved to Oak Lawn in 1956, where he raised three children with his wife and established a popular Oak Lawn restaurant named "Bus' Drive-in" and was engaged in the insurance brokerage business; and

WHEREAS, Harry "Bus" Yourell served with excellence in community and civic affairs by participating in the Heart Fund, the Boy Scouts, the Lions Club, the Elks Club, the Holy Name Society, Rotary, American Legion Post 757, VFW Post 5220, and the Catholic War Veterans; and

WHEREAS, Harry "Bus" Yourell was a loyal and active Democrat that served his party as President of the Worth Township Regular Democrats for three years, was elected delegate to the 1964 State Nomination Convention, was six times elected Democratic Committeeman of Worth Township, was a member of the Cook County Democratic Central Committee, and was elected delegate to the Democratic National Convention in 1968, 1972, and 1976; and

WHEREAS, Harry "Bus" Yourell served the Village of Oak Lawn as an elected trustee from 1959 to 1963; and

WHEREAS, Harry "Bus" Yourell served nine terms as an elected member of the Illinois House of Representatives, where he served as Chairman of the Counties and Townships Committee, Chairman of the Joint Committee Administrative Procedures, Chairman of the Election Laws Commission, Chairman of the County Problems Commission, and was as a member of the Executive Committee, the Cities and Villages Committee, the Financing of Education Commission, and the C-Selm Pollution Control Commission; and

WHEREAS, Harry "Bus" Yourell, as Illinois State Representative, was chief sponsor of bills to raise the drinking age to 21 and to create the Joint Committee on Administrative Procedures; he also sponsored legislation creating one of the toughest narcotic bails in the nation, banning look-alike drugs, and the consolidated election law; and

WHEREAS, Harry "Bus" Yourell earned several awards and distinctions for his outstanding contributions to legislative service during his tenure as a State Representative, with honors including "1984 Legislator of the Year" by the coalition of Suburban Bar Association; "1984 Legislator of the Year" by the Illinois Library Association; the First Annual Recipient of the Richard J. Daley Citizenship Award; the Illinois Wildlife Federation Award in 1975, 1977, and 1981; the Cook County Suburban Publishers Association award for Outstanding Service in 1975; the Chicago Principals Association Certificate of Recognition in 1975; the Illinois Library Association Certification of Recognition in 1978; the Urban County Council of Illinois 1976 Award; the South Suburban Principals Award in 1976; the Mount Greenwood Homeowners Association Award in 1976; the Illinois Association of Park Districts Award in 1976 and 1979; the Illinois Coroners Association Meritorious Civic Award in 1978; the Village of Chicago Ridge Meritorious Civic Award in 1977; the Illinois Credit Union League Perfect Voting Record Award in 1979; the Joint Committee on Administrative Procedures Award in 1979; the County Problems Study Commission Award in 1979; and the South Suburban Park & Recreational Association Award in 1974; and

WHEREAS, Harry "Bus" Yourell, due to outstanding civic service to his community, received the honor of having a street (Yourell Drive) in the Village of Oak Lawn named after him, and the Metropolitan Water Reclamation District named the Sepa Station in Worth as the Harry "Bus" Yourell Sidestream Elevated Pool Aeration Station in 1999; and

WHEREAS, Citizens of our state who serve with distinction deserve to be recognized and honored for their accomplishments; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we commend Harry "Bus" Yourell for his dedication and service to his family, friends, community, and country, and we wish him all the best in his retirement and future endeavors; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Harry "Bus" Yourell as a sign of our respect, esteem, and admiration for an exemplary career of service and with our best wishes for future successes.

HOUSE RESOLUTION 1273

Offered by Representative Pritchard:

WHEREAS, The Village of Malta will celebrate its Sesquicentennial on June 10-11, 2006; and

WHEREAS, The town was settled upon the fertile, billowy prairie, without the usual benefits of groves

or streams to attract early settlers; Ezekiel Whitehead commenced farming operations in the area in 1851 and was soon joined by land speculators; and

WHEREAS, When the Galena Railroad Company built a branch line through the town in 1854 and established a station to load farm produce, the town grew rapidly; it was recognized as a village in 1856; and

WHEREAS, A fire from a kerosene lamp nearly consumed the town in 1894; homes and stores were rebuilt using brick rather than wood materials, and citizens voted to build a large barrel cistern at the fire station in 1899 and pipe water to hydrants and homes throughout the town; and

WHEREAS, The Malta Women's Club with their philosophy of "a better Malta" opened the first library which they maintained in different locations until the present building was constructed with donations of money and land; and

WHEREAS, Malta was renown for its municipal band and holiday parades; passenger trains would bring thousands of people from across Northern Illinois to Malta for Fourth of July and other celebrations; and

WHEREAS, As the nation began to manufacture millions of cars and trucks at the start of the twentieth century, a transcontinental highway was planned; Congress appropriated money for the "Lincoln Highway" which would run through Malta; and

WHEREAS, Education has always been important to the community; a one-room school house gave way to a two-room building, a consolidated school complex, and then a separate high school structure; when the Malta District was consolidated with the communities of DeKalb and Cortland, the Paul T. Wright Elementary School in Malta was born as an experiment for educational and teaching excellence between the school district and Northern Illinois University; and

WHEREAS, The community has also been home to Kishwaukee Community College since 1968; the 120-acre campus attracts over 10,000 students to its programs; the college offers two-year degrees in 37 areas, 64 career/occupational degrees and certificates, and customized training; and

WHEREAS, Residents of Malta have long supported and taught at nearby Northern Illinois University since its founding in 1895; the university is noted for excellence in teaching, discovery and outreach; more than 25,000 students study there and nearly 200,000 alumni call NIU their alma mater; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate the more than 1,400 residents of the Village and Township of Malta on the occasion of the sesquicentennial celebration; and be it further

RESOLVED, That a suitable copy of this resolution be presented to the Village of Malta as an expression of our esteem and with our best wishes for the continuing success of the village.

HOUSE RESOLUTION 1274

Offered by Representative Bill Mitchell:

WHEREAS, Hopedale is a village rich in tradition and noteworthy historical events; and

WHEREAS, Hopedale was founded in 1827 by the Aaron Orendorff family; the town's original name was Osceola; after an application was sent to the Postmaster General, it was discovered that Osceola was in use by another town, so it was renamed Hopedale, after the township; and

WHEREAS, The first daily vacation Bible School in the world was started in Hopedale by Mrs. Mattie Pritchard Miles, wife of the Hopedale Methodist minister, Rev D.T. Miles; she organized and conducted the classes with 37 children attending; and

WHEREAS, At the turn of the century, Hopedale had a brick factory, two doctors, a drug store, an opera house, restaurants, and the railroad; and

WHEREAS, Around 1920, Buick cars and John Deere farm tractors were being sold in Hopedale; the village had the usual boarding house and dry goods store; over the years many business have come and gone; in 1954, the Hopedale Hospital was constructed, financed by local investors; since then a nursing home, retirement facility, and wellness center have been added; and

WHEREAS, Around 1906, an Independence Day Celebration was held on the Fourth of July as in many over communities; uniquely, Hopedale's celebration has continued annually to the present day and includes a yearly barbeque cook-off; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we recognize the village of Hopedale on the occasion of

its annual Independence Day celebration and barbeque cook-off event; and be it further

RESOLVED, That a suitable copy of this resolution be presented to the village of Hopedale as an expression of our esteem and with best wishes for the continued success of this annual event.

HOUSE RESOLUTION 1276

Offered by Representative Sacia:

WHEREAS, The year 2006 marks the 150th anniversary of the first Jo Daviess County Republican Convention; and

WHEREAS, The Republican Party had its beginning north of Jo Daviess County in 1854 in a little schoolhouse at Ripon, Wisconsin; the first Jo Daviess County Republican Convention was held on August 23, 1856, with leaders from all over the county present; and

WHEREAS, So many Jo Daviess County residents were showing an interest in the Republican Party that leaders held a mass meeting to determine the extent of interest; the Galena Gazette reported that more than 5,000 persons attended the meeting on September 10, 1856, at Warren; and

WHEREAS, From the very beginning, the Jo Daviess County Republicans sought and gained the support of all segments of the people, including miners, farmers, factory workers, professional groups, business persons, and young and old; and

WHEREAS, The Jo Daviess County Republican Party continues to serve the needs of the people today and a majority of county residents identify with the party; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate the Jo Daviess County Republican Party on the occasion of the 150th anniversary of its first convention; and be it further

RESOLVED, That a suitable copy of this resolution be presented to the Jo Daviess County Republican Party as an expression of our esteem.

HOUSE RESOLUTION 1277

Offered by Representative Daniels:

WHEREAS, The members of the Illinois House of Representatives wish to offer our sincere congratulations to Dr. Joel Morris, who will become the next Superintendent of Maine Township High School District 207; and

WHEREAS, In 1969, Dr. Morris graduated from Maine South High School; and

WHEREAS, After leaving Maine South High School, Dr. Morris went on to earn a bachelor's degree in history from Illinois State University, a master's degree in history from Loyola University, and a doctorate in educational administration with superintendent endorsement from the University of Illinois; and

WHEREAS, Dr. Morris served as a teacher at Maine South and as a central office administrator at Maine for eighteen years; and

WHEREAS, He left the Maine Township school system to become the Superintendent of West Chicago Community High School District 94, until he moved to Iowa in 1996 to serve as Superintendent of the Dubuque school system; and

WHEREAS, In 1999, he returned to Illinois and has since led Elmhurst schools as Superintendent of Elmhurst Community Unit School District 205; and

WHEREAS, For the past seven years, Dr. Morris has shaped Elmhurst schools into some of the best schools in Illinois; and

WHEREAS, Dr. Morris' administration has overseen the completion of the York Community High School renovation into a state-of-the-art facility; and

WHEREAS, His vision and institutional knowledge are the driving force behind the ascension of Elmhurst schools to an elite category of excellence; and

WHEREAS, He has developed unique partnerships with community groups and agencies to help better serve the needs of students and local residents; and

WHEREAS, Upon leaving Elmhurst, Dr. Morris will return to his alma mater, Maine Township High School District 207, as the new superintendent; and

WHEREAS, Maine Township High School District 207 has approximately 7,500 students enrolled at three high schools and is comprised of students from Park Ridge, Des Plaines and parts of Glenview, Harwood Heights, Morton Grove, Niles, Norridge, Norwood Park Township, and Rosemont; and

WHEREAS, Not only did Dr. Morris graduate from Maine South, but his son is also a fellow alumni; and

WHEREAS, In 1995, Dr. Morris was named Superintendent of the Year by the Illinois Association of School Administrators, and he received the University of Illinois Distinguished Alumni Award in 1999; and

WHEREAS, Dr. Joel Morris' dedication to improving education in Illinois is a source of inspiration to the entire community and State; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate Dr. Joel Morris for his exemplary years of service, for his achievement of educational excellence, and for his dedication to the children and residents of the City of Elmhurst; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Dr. Morris, his family, the City of Elmhurst, and Elmhurst Community Unit School District 205 School Board.

HOUSE RESOLUTION 1278

Offered by Representative McGuire:

WHEREAS, Michael Quigley retired from his position as Executive Director of the Indiana-Illinois-Iowa Foundation for Fair Contracting on Saturday, April 1, 2006; and

WHEREAS, Mr. Quigley is a 35-year member of the Operating Engineers and was a business agent for IUOE Local 150 for 12 years; while serving as president of the Will/Grundy Building Trades Council for 10 years, he was also elected to the Kankakee County Board where he served for 12 years, and was a Board Member of the Will County United Way; and

WHEREAS, He helped develop and served as the Labor Co-Chairman of the Three Rivers Construction Alliance, Will County's first labor management organization dealing solely with the construction industry; and

WHEREAS, In 1999, he was appointed Executive Director of Target Construction Research and the Indiana-Illinois-Iowa Foundation for Fair Contracting; and

WHEREAS, He is a life long resident of Kankakee; he is married and raised four children and is currently enjoying his grandchildren; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate Michael Quigley on the occasion of his retirement as Executive Director of the Indiana-Illinois-Iowa Foundation for Fair Contracting; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Mr. Quigley as an expression of our respect and esteem and with best wishes for a relaxing retirement.

HOUSE RESOLUTION 1279

Offered by Representative Chapa LaVia:

WHEREAS, May 7-13, 2006, is recognized as National Teacher Appreciation Week; and

WHEREAS, Teachers make public schools great; and

WHEREAS, They nurture our children, help them grow, make sacrifices, and dedicate their time and energy to helping our children succeed; and

WHEREAS, Teachers work to open student's minds to ideas, knowledge, and dreams; and

WHEREAS, They fill many roles, as listeners, explorers, role models, motivators, and mentors; and

WHEREAS, Teachers keep American democracy alive by laying the foundation for good citizenship; and

WHEREAS, Teachers continue to influence us long after our school days are only memories; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that in recognition of National Teacher Appreciation Week, we honor the teachers of District 129 for their many hours of work dedicated to the education of the students of Illinois; and be it further

RESOLVED, That a suitable copy of this resolution be presented to District 129 as an expression of our gratitude and esteem.

HOUSE RESOLUTION 1280

Offered by Representative Monique Davis:

WHEREAS, State Representative Monique D. Davis and the members of the House of Representatives believe that the institution of marriage is one of the cornerstones upon which our society is built, and a marriage that has achieved a notable longevity is truly a model for the people of the State of Illinois; and

WHEREAS, It has come to our attention that Dr. and Mrs. Manford Byrd, Jr., recently celebrated the fiftieth anniversary of their marriage at a dinner party given by their children at the Oak Lawn Hilton in Oak Lawn; and

WHEREAS, Dr. Manford and Cheribelle Byrd were united in holy matrimony on March 31, 1956, at St. Barbara's Church in Bridgeport; and

WHEREAS, They are the loving parents of three sons and the proud grandparents of eight grandchildren; and

WHEREAS, Dr. Byrd is the former General Superintendent of the Chicago Public Schools, and Mrs. Cheribelle Byrd is a former teacher and Early Childhood Administrator; the dedicated couple had a combined total of almost 75 years of service in public education when they retired in 1990; and

WHEREAS, The Byrds spend their retirement consulting on a part-time basis; they are also very active in civic, community, social, and philanthropic areas; they also enjoy spending time with their family, traveling, and being Florida snow birds; and

WHEREAS, The respect for marriage reaches one of its highest plateaus when a couple such as Manford and Cheribelle celebrate their golden wedding anniversary; and

WHEREAS, Manford and Cheribelle stand as examples of the best of our society, and their love and devotion to each other and to their family and friends serve as a reminder to all that hard work, dedication, and love can make a difference in today's world; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate Dr. and Mrs. Manford Byrd, Jr., on the occasion of their fiftieth wedding anniversary, and we commend them for achieving a long and happy marriage, blessed with children and grandchildren and rich in friendships; and be it further

RESOLVED, That a suitable copy of this resolution be presented to them as an expression of our respect and esteem and with our best wishes for happiness and good health in the future.

HOUSE RESOLUTION 1281

Offered by Representative Molaro:

WHEREAS, Ben Haiman of LaGrange received the Future Leader Award given by the West Suburban Chamber of Commerce and Industry; the award is one of four awards given by the Chamber as part of the Pride of the Future Youth Awards; and

WHEREAS, Mr. Haiman is a senior at Lyons Township High School, where he is known for his school spirit and commitment; and

WHEREAS, He is active in several school activities, including as a member of the Student Council Executive Board, as the Student Council representative to the District 204 School Board, as a group leader of the Business Management club, as part of Relay for Life, on the Curriculum and Staff Development Team, on the Lyons Township High School Hall of Fame Committee, on the Special Education Interview Committee, on the Red Ribbon Committee, as a coordinator for Secret Santa, as a member of National Honor Society, as Student Council Advisory Representative, and as a coordinator for the Holiday Write Night Committee; and

WHEREAS, He has devoted hours and hours to service outside of the high school as well through participation in Whole in One Club, a K-6 after school enrichment program, as a volunteer, assistant director, and as a volunteer representative to the Board of Directors; he has served as a Sunday School instructor at his church, as a winter and summer break camp counselor, as an adult computer class instructor, as a Potta Youth Group counselor, as an assistant eight grade teacher, as a technology consultant, and as an AV repair assistant during the summer; and

WHEREAS, He is a member of National Honor Society and has been on the honor roll every semester that he has been in high school; he was named School Citizen of the Year for District 204 by Education Region West 40 in 2004-2005; he is a member of Mu Alpha Theta, the mathematics honor society, and was Student of the Month-Student Activities in February of 2004; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate Ben Haiman on winning the Future Leader Award given by the West Suburban Chamber of Commerce and Industry; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Mr. Haiman as an expression of our esteem.

HOUSE RESOLUTION 1282

Offered by Representative Molaro:

WHEREAS, Matthew Coll has been chosen as the West Suburban Chamber of Commerce and Industry's Youth Employee of the Year; and

WHEREAS, The Youth Employee of the Year Award is given to an outstanding employee who demonstrates reliability, good customer service, or the ability to work well with others, go above and beyond, catch on quickly, rise to the occasion, or overcome obstacles, or who demonstrates other worthy characteristics; the award is one of four Pride of the Future Youth Awards given by the West Suburban Chamber of Commerce and Industry; and

WHEREAS, Matthew has worked as part of the Workforce Investment Act (WIA) work experience program; he has grown from someone who struggled to know his own abilities to someone who now defines how he needs and wants to grow; he overcomes incredible obstacles on a daily basis that few in our society neither recognize nor begin to understand; and

WHEREAS, In an effort to gain and build relationships with others, Matthew takes the time to learn many things, whether those things interest him specifically or not; he is reliable and pushes himself into new territory, taking responsibility for his daily goals; he has become a team player who takes responsibility for his actions and is a good friend to others; and

WHEREAS, Matthew has learned to adapt to new situations and has learned to advocate for himself by informing his supervisors, co-workers, and others of his weaknesses and his strengths; his ability to move forward daily, regardless of the barriers he faces, is inspiring; he is the living embodiment of the phrase "never give up"; and

WHEREAS, Matthew's hard work and independence is an asset to his work team; he has shown self-determination, team spirit, and initiative by consistently performing his tasks, helping others when he has completed his own duties, and demonstrating a willingness to take on new tasks; he has definitely had a positive impact on the work experience program; and

WHEREAS, Matthew has learned that it is okay to ask for help and to think things through, and that success only comes after many failures; he has also learned to be more cooperative with others; maturity is one of his major accomplishments, as he is better at having conversations, quieter, more mindful of others, and more respectful of the opinions of others; and

WHEREAS, Matthew is intelligent, inquisitive, generous with his knowledge, and often manages to get everyone around him smiling; he is an assistant coach for the Special Olympics Track and Field for the South East Association for Special Parks and Recreation (SEASPAR) and has assisted his father in coaching Special Olympics swimming and cross country skiing; and

WHEREAS, Matthew's interests include paleontology, designing theme parks, and making science fiction movies; he enjoys visiting friends on weekends, watching television, reading books, fishing, and traveling; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate Matthew Coll on being chosen as the

West Suburban Chamber of Commerce and Industry's Youth Employee of the Year and wish him the very best in his future endeavors; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Matthew Coll as an expression of our admiration and esteem.

HOUSE RESOLUTION 1283

Offered by Representative Molaro:

WHEREAS, The members of the Illinois House of Representatives are pleased to recognize significant achievements in the lives of the citizens of the State of Illinois; and

WHEREAS, Torrence Harris was named the "Young Man of the Year" by the West Suburban Chamber of Commerce and Industry; and

WHEREAS, Torrence Harris is a sophomore attending Lyons Township High School; he has been involved in the La Grange Area Community Extension Project (CEP) since he was 9 years old; and

WHEREAS, Mr. Harris is very involved as a teen leader in his school; he is the first African American President of his class; as a freshman, he was the only student of that class to emcee the All School Assembly, and he has been an emcee for four assemblies since then; he has served as a tour guide on the Freshman Experience Day, a day devoted to interacting with incoming students to share experiences about Lyons Township High School; and he has worked with his peers to plan and implement service projects to benefit the school and the community; and

WHEREAS, Torrence Harris is also involved in sports as his school; he is a small forward for the basketball team, a running back for the football team, and he participates in the hurdles, high jump, and short distance relay events for the track team; and

WHEREAS, Mr. Harris is a member of Youth Life, a non-denominational religious organization, and has attended its weekly programs and camp; Youth Life has a weekly program, where the members sing songs, pray, read the Bible, and learn about life, and a yearly camp with members attending from around the world; and

WHEREAS, Torrence Harris has been instrumental in the success of multiple service programs including: the Teen Bash, where he was solely responsible for running the basketball tournament; the Family Festival; the Community Block Party; and a work trip to assist victims of Hurricane Katrina; and from January through March, Torrence and other high school students planned and implemented two Y Parties for 5th through 8th graders; and

WHEREAS, One of Mr. Harris' goals is to make a difference at his school; he is dedicated and works hard at each of the projects in which he is involved; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate Torrence Harris on his outstanding leadership skills, his work to better his school and community, and his recent selection as "Young Man of the Year" by the West Suburban Chamber of Commerce and Industry; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Torrence Harris as an expression of our esteem.

HOUSE RESOLUTION 1284

Offered by Representative Molaro:

WHEREAS, Katherine "Kizzy" Marco of LaGrange has been named "Young Woman of the Year" by the West Suburban Chamber of Commerce and Industry; the award is one of four awards given by the Chamber as part of the Pride of the Future Youth Awards; and

WHEREAS, Kizzy is a senior at Nazareth Academy, where she has been a member of the Community Memorial Foundation's Youth Initiative, French and Spanish clubs, fall play crews, Catholics Opposed to Racism, and Peacebuilders Outreach team; she was coordinator/planner for red ribbon week, is a big sister to freshmen, a senior leader/planner for freshman orientation, and a focus group leader; and

WHEREAS, Miss Marco spearheaded the effort by the Youth Initiative to bring Operation: Snowball (healthy decision making) to Nazareth; she led efforts to develop a plan to implement the program, gave up

time in the summer to train for the program, and then implemented the program; and

WHEREAS, She serves her church in several ways, including as a catechist for preschool religious education and cantor at St. Francis Xavier Teen Mass; she is a Hodgkin's tutor and a team captain/ recruiter for the American Cancer Society's Relay for Life; she volunteers with the American Cancer Society's Making Strides for Breast Cancer, the Victorian Manor (LaGrange) residential facility for elders, the Hole in One Club (LaGrange) after school program, BEHIV (Better Existence with HIV), Project Linus, Children's Memorial Hospital (summer), and Phantom Lake YMCA Camp in Mukwonago, Wisconsin, as a camp counselor; and

WHEREAS, Miss Marco has overcome a major obstacle to become the person she is today; when she was 13 years old, an accident at a softball game led to her diagnosis of a rare and serious illness, Reflex Sympathetic Dystrophy Syndrome; throughout the years since the diagnosis, she has learned to take every day as the gift that it is and spends all of her time giving to others; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate Katherine "Kizzy" Marco on being named "Young Woman of the Year", and we applaud her tireless efforts to serve other through countless venues; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Miss Marco as an expression of our esteem.

HOUSE RESOLUTION 1285

Offered by Representative May:

WHEREAS, The members of this Body are honored to recognize significant milestones in the lives of the people of this State; and

WHEREAS, It has come to our attention that Mae Schien will celebrate her 90th birthday with a celebratory dinner on May 5, 2006; and

WHEREAS, She was born May 5, 1916 in a windswept house on the prairie near Mullinville, Kansas, the only child of Edwin and Clara Voight, who moved to Kaufman Station, Illinois when she was a young child; and

WHEREAS, Mae was an active athlete and artist; she graduated from Blackburn College and taught art in Maywood and Edwardsville public schools, where she supervised art instruction for the entire district; and

WHEREAS, Mae married her childhood sweetheart, Clarence Schien, on December 27, 1952 and they had a loving marriage, residing in Worden, Illinois for 47 years before he died on June 10, 2000; and

WHEREAS, Mae is the proud and caring mother of Suzanne, Karen, Janice, and Sandra; the grandmother of l0: Mark, Deanna, Tim, Annette, Randy, Andrew, Marci, Barrie, Todd, and Jason; and the great grandmother of 11: Brett, Bobby, Michael, Kileen, Mitchell, Tyler, Miranda, Erika, Jessica, Luke, and Alyssa; and

WHEREAS, Mrs. Schien is able to live independently with her cat, Kitty, and is a member of Trinity Lutheran Church in Worden, Illinois, where she attends services regularly; and

WHEREAS, Mrs. Schien is an ardent animal lover who nurtured dozens of cats and kittens and also fed and attracted hundreds of birds when she lived in the country and has a green thumb that coaxes beauty and blooms from plants, shrubs, and trees; and

WHEREAS, Mae Schien has had such a positive impact on her daughters and family and sets an example for us all with her love and compassion for animals and nature; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate Mrs. Mae Schien on the occasion of her 90th birthday, and we extend to her our sincere best wishes for the future; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Mrs. Schien as an expression of our respect and esteem.

HOUSE RESOLUTION 1286

Offered by Representative Flowers:

WHEREAS, The members of the House of Representatives of the State of Illinois learned with sadness of the death of Katherine Flowers Shepherd on Wednesday, April 26, 2006; and

WHEREAS, She was born in Inverness, Mississippi, on September 6, 1947, to Lewis M. Flowers, Sr., and Maple Stapleton Flowers; in 1950, the family moved to Indianapolis, Indiana, where Katherine attended the Indianapolis public schools and graduated from Shortridge High School; she enhanced her education by attending a local computer institute and earned a certification in information technology; and

WHEREAS, She was baptized at the age of seven at the Tabernacle Missionary Baptist Church; she remained faithful to Tabernacle and was dutiful in her church works; she was a member of the Gospel Chorus and served as a Youth Director/Coordinator, a teacher of Vacation Bible School, and advisor and creator of many fundraising projects at the church; she was a charter member of the Oliver Youth Choir; and

WHEREAS, Mrs. Shepherd was currently in the position of President of the Missionary Society, Sunday School Teacher, and was a member of the Nurses; she assisted Pastor Bailey as Personal/Administrator in the monthly staff meetings and worked as Financial Secretary of the Union District Association; and

WHEREAS, She will always be remembered as one who loved reading the Word and teaching in Sunday school; she was always ready and able to assist in any area where she was needed at the church; and

WHEREAS, On June 21, 1968, Katherine married Willie James Shepherd and their union spanned over 38 years; and

WHEREAS, She will be sadly missed by her family and friends; those who knew her well can verify that she would speak what was in her heart; she was a strong influence in her family and can never be replaced; and

WHEREAS, After the passing of her sister, Barbara, she became the surrogate mother of her sister's daughter, Cynthia, and her children; and

WHEREAS, Preceding her in death were two brothers, Herman and Lewis Flowers, Jr., and one sister, Barbara Montgomery; and

WHEREAS, The passing of Katherine Flowers Shepherd has been deeply felt by many, especially her husband, Willie James Shepherd; her sons, Kevin and Jamie Shepherd; her surrogate daughter, Cynthia Montgomery; her father, Lewis M. Flowers (Jewell); her grandchildren, Ke'vanna and Kynnedi Shepherd; her surrogate grandchildren, Jaylin, Janiyah, and Jazlynn; her sisters, Pastor Mary L. Guthrie and Marilyn Wadlington; her brothers, Willie Jones, Jr., (Essie), Randy Wadlington (Debbie), and Pastor David K. Flowers (Summer); and her nieces, nephews, uncles, aunts, cousins, relatives, many friends, and her Tabernacle Church Family; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we mourn the passing of Katherine Flowers Shepherd, and we extend our deepest sympathy to her family, friends, and all who knew and loved her; and be it further

RESOLVED, That a suitable copy of this resolution be presented to her family as an expression of our sincerest condolences.

HOUSE RESOLUTION 1287

Offered by Representative Flowers:

WHEREAS, Throughout their lives, the Reverend Doctors Claude and Addie Wyatt have continuously worked in the service of others; and

WHEREAS, For 45 years, Rev. Dr. Claude Wyatt's concern for the total community involved a ministry in education and training, social action, and a caring ministry that gave itself to heavy counseling and guidance to families, marriages, youth, and particularly those who lived in economic and social despair; he has been responsible for rehabilitating alcoholics and drug addicts, working with youth, gangs, and juveniles in trouble; he has also served as a constituent for Urban Ministries for the Church of God in

Anderson, Indiana; and

WHEREAS, In 1955, Rev. Dr. Claude Wyatt and Rev. Dr. Addie Wyatt and a small group of people founded the Vernon Park Church of God; today, the church has a membership of well over 1,000; and

WHEREAS, Together, the Wyatts worked closely with the late Dr. Martin Luther King Jr. from 1956 to 1968; they participated in the major civil rights marches in Selma, Alabama, Washington, D.C., and Chicago; Rev. Claude Wyatt served as Chicago Director of the Ministerial Leadership Training Program for the Southern Christian Leadership Conference; the Wyatt's served as founders of Operation Breadbasket and founders and board members of Operation PUSH; and

WHEREAS, The Blackbook Business and National Publication Agency named Rev. Claude Wyatt as one of its Ten Outstanding Business and Professional Persons; in November of 1989, he was inducted into the DuSable Umbrella Alumni Hall of Fame; and

WHEREAS, From 1941 to 1954, Rev. Dr. Addie Wyatt was employed in the meatpacking industry and, because of her experiences there, she served for the next 30 years in various capacities with AFL-CIO-affiliated unions; in addition to her work for organized labor, she has been nationally recognized for her groundbreaking work in women's rights on the Equal Rights Amendment and the Equal Pay for Equal Work campaign; Eleanor Roosevelt appointed her to serve on John F. Kennedy's Commission on the Status of Women; in 1975, Time magazine named her as one of twelve Women of the Year and she had the same distinction bestowed upon her in 1977 by the Ladies Home Journal; she was a founding member of the National Organization of Women and the Coalition of Labor Union Women; President Jimmy Carter appointed her to the International Women's Commission of the United Nations and she addressed the American Women's Conference in Houston, Texas; Ebony magazine hailed her as one of the "100 Most Influential Black Americans", and she has consulted with countless political leaders at all levels; and

WHEREAS, In 1999, the Claude and Addie Wyatt Community and Family Life Center was dedicated and serves as a living landmark to the Wyatts' life and ministry; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we recognize and commend the Reverend Doctors Claude and Addie Wyatt, for their spiritual contributions, dedication, guidance, and spreading God's word to the community, and for their tireless devotion to equality and justice for all; and be it further

RESOLVED, That a suitable copy of this resolution be presented to the Reverend Doctors Claude and Addie Wyatt.

HOUSE RESOLUTION 1289

Offered by Representative McAuliffe:

WHEREAS, The Schorsch Village Improvement Association will celebrate its Diamond Anniversary on Saturday, September 16, 2006, at Schorsch Village Hall, 6940 W. Belmont in Chicago; and

WHEREAS, On July 13, 1931, the Schorsch Village Improvement Association held the first meeting of an association of neighbors of 70 home owners for the purposes of organizing an improvement and social group for the mutual benefit of their neighborhood, including holiday celebrations, picnics, dances, enforcement of the local laws, and protecting themselves with strict enforcement of building and fire ordinances, and always looking for new ways to beautify and improve their village; and

WHEREAS, The Schorsch Village Improvement Association received a Charter of Incorporation on May 29, 1939, to incorporate the above purposes for residences of outstanding architectural design, grammar schools, and high schools in their district for their children and churches for their parishioners, and the publishing of a newsletter called "The Schorsch Village Informer"; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate the residents of Schorsch Village on the Diamond Anniversary of the Schorsch Village Improvement Association, and we offer our appreciation to them for 75 years of service to the City of Chicago and the State of Illinois and for their expression of the Chicago "I Will" spirit in the maintenance and preservation of their beautiful, exemplary, and outstanding community; and be it further

RESOLVED, That a suitable copy of this resolution be presented to the Schorsch Village Improvement Association as an expression of our esteem.

HOUSE RESOLUTION 1290

Offered by Representative Sullivan:

WHEREAS, Those who work to educate our students or in support of the education of our students are worthy of the highest praise; and

WHEREAS, One teacher and three staff members are retiring from Libertyville Elementary School District 70 at the end of the school year; and

WHEREAS, John Bracey has served the district for 15 years and is retiring from the position of custodian; Peter Damitz has served for 18.5 years and is retiring from the position of custodian; Laura LeVert has served for 12 years and is retiring from the position of challenge teacher; and Carole Shinton has served for 17 years and is retiring from the position of curriculum secretary; and

WHEREAS, Their influence as educators and support staff will continue in the hearts and minds of the students, faculty, and staff of Libertyville Elementary School District 70; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate and thank these Libertyville Elementary School District staff members for their years of dedication to the education and in support of the education of young people and wish them all the best in the future; and be it further

RESOLVED, That a suitable copy of this resolution be presented to each of the retirees as an expression of our esteem.

HOUSE RESOLUTION 1292

Offered by Representative Flider:

WHEREAS, Pat Dawson of Forsyth, partner and owner of Miles Chevrolet Inc. in Decatur, received the 2006 TIME Magazine Quality Dealer Award (TMQDA) at the opening business meeting of the National Automobile Dealers Association (NADA) convention in Orlando, attended by more than 25,000 individuals involved in the automobile industry; and

WHEREAS, The TIME Magazine Quality Dealer Award is the automobile industry's most prestigious and highly coveted award for car dealers; recipients of the award are among the nation's most successful auto dealers and must also demonstrate a long-standing commitment to effective community service; and

WHEREAS, Mr. Dawson is one of only 66 automobile dealers, from more than 19,500 nationwide, nominated for the 37th annual award sponsored by TIME Magazine in association with Goodyear and in cooperation with NADA; a panel of faculty members from the University of Michigan Graduate School of Business Administration selects TMQDA finalists; and

WHEREAS, Mr. Dawson traces his roots in the automobile industry to his grandfather, who persuaded Henry Ford to let him sell used Fords on consignment in Detroit in 1904, thus beginning the now four-generation family business; and

WHEREAS, In addition to his business successes, Mr. Dawson and his dealership have also supported a wide range of organizations and causes; he has served as a board member for the Decatur Family YMCA, Decatur Police Foundation, and Decatur Celebration, among other civic activities; he helped the YMCA to raise over $10 million to build a new facility in the center of town; and

WHEREAS, Mr. Dawson resides in Forsyth with his wife, Ann Williams; the couple has four children; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate Pat Dawson on receiving the 2006 TIME Magazine Quality Dealer Award ; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Mr. Dawson as an expression of our esteem.

HOUSE RESOLUTION 1293

Offered by Representative Granberg:

WHEREAS, The Centralia Business and Professional Women (BPW) were recently named Club of the Year for clubs with over 25 members by the National Business and Professional Women organization; and

WHEREAS, Last year, the Centralia BPW saw membership growth with 15 new members and one transfer; new members are assigned a mentor, encouraged to attend the mentoring gatherings held prior to the general meetings, and they are spotlighted in the monthly newsletter; five-year through 35-year members are awarded a pin at the annual guest night, and nine percent of the club's members are part of the BPW USA Red Purse Society; and

WHEREAS, The group is active in the community; the club participated in the Community Clean-Up Day, worked at the Recycle Center, placed American flags along major streets to honor Independence Day, participated in the American Heart Walk, marched in the Annual Halloween Parade, served as ushers for the Annual Candlelight Concert, rang Salvation Army Bells, donated canned goods and toys and made cash donations to the Food Pantry, made monetary contributions to the local library, donated items to Persons Against Violent Environments and Sexual Assault Family Emergencies, collected donations for Hurricane Katrina, and held its Third Annual Womenomics Forum; in October, pink tulip bulbs were planted in the "Garden of Hope" in a local park to remind people about breast cancer; and

WHEREAS, The organization works to benefit young people; the group's Choices program was a huge success as approximately 250 seventh and eighth graders heard speakers talk about the dangers of teen smoking and participated in a presentation on divorce and the effects it has on today's youth; seven scholarships will be awarded in April totaling $3,500; and

WHEREAS, The Centralia members are not only active in their BPW club but they participate in many service organizations such as Jaycees, the Optimist Club, Sunrise Rotary, the Junior Women's Club, Afternoon Rotary, the Lady Elks, Lioness, the Salvation Army Board, the VFW Auxiliary, the American Legion Auxiliary, the Ladies of the Moose, the Healthcare Foundation, the Red Cross, the Literacy Council, the Chamber of Commerce Ambassadors, church affiliations, and many more; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate the Centralia Business and Professional Women on being named Club of the Year for clubs with over 25 members by the National Business and Professional Women organization; and be it further

RESOLVED, That a suitable copy of this resolution be presented to the Centralia Business and Professional Women as an expression of our esteem.

HOUSE RESOLUTION 1294

Offered by Representative Hoffman:

WHEREAS, Louis Jackstadt retired from his position as Collinsville city clerk on April 1, 2006, a position he had held since 1979; and

WHEREAS, He was born in a house just six blocks from his current residence and is a lifelong resident of the city; he received a parochial education at Ss. Peter and Paul Catholic Church and School, where he is still a parishioner, and graduated from Collinsville High School; he received a football scholarship and G.I. Bill to St. Louis University, where he studied political science; and

WHEREAS, After serving in the military from 1941 to 1946, Mr. Jackstadt was elected to the Collinsville school board where he served from 1949 to 1951; and

WHEREAS, He was elected Collinsville mayor at the age of 29 in 1951 and remains the youngest mayor in the history of the city; he served one term as mayor and continued his career in city government; for five years he was on the Board of Fire and Police Commissioners and from 1972 to 1979, he was a city coordinator for a major sewer project; in 1979 he became city clerk; and

WHEREAS, Intending to retire in 1995, Mr. Jackstadt was convinced to remain in the position of city clerk on a part-time basis until his retirement; and

WHEREAS, He and his wife, Neva, raised eight children, all of whom have remained close to their roots in Collinsville; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL

ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate Louis Jackstadt on the occasion of his retirement as Collinsville city clerk after so many years of service; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Mr. Jackstadt as an expression of our esteem.

HOUSE RESOLUTION 1295

Offered by Representative Kosel:

WHEREAS, When a citizen, through the kindness of her heart, offers one of her own organs to another, it is an action to be commended; and

WHEREAS, Patsy Donahue is a fourth grade teacher at Oster-Oakview School in New Lenox School District 122; on Monday, May 1, 2006, Ms. Donahue underwent an operation to donate one of her healthy kidneys to Brandon Shafer, a fourth grade student in her class; and

WHEREAS, Ms. Donahue previously served in the Peace Corps and began working in her first full-time teaching job this year; she considers it "divine intervention" that brought her home from the Peace Corps and found her as the teacher of young Mr. Shafer; and

WHEREAS, Mr. Shafer was diagnosed with polycystic kidney disease two years ago, a disease that covers both the inside and outside of the kidneys in cysts; as a result of his illness, he took five medications a day, including shots that he administered himself; his mother had volunteered one of her kidneys, but was not a perfect match; Patsy Donahue's kidney was; and

WHEREAS, Ms. Donahue says that she donated the kidney because her father was the recipient of a bone marrow donation; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we recognize Patsy Donahue for the selfless act of the donation of one of her healthy kidneys to Brandon Shafer, one of her fourth grade students at Oster-Oakview School; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Ms. Donahue as an expression of our deep respect and esteem.

HOUSE RESOLUTION 1296

Offered by Representative Pihos:

WHEREAS, The members of the House of Representatives of the State of Illinois learned with sadness of the death of DuPage County Board Vice Chair, John Noel of Glen Ellyn, on Friday, April 28, 2006; and

WHEREAS, Mr. Noel was serving his second term as a Board Member for DuPage County, and had been Vice Chair of the DuPage County Board since 2005; he was first elected to office in 2000 and had served as Chairman of the Public Transit Committee and the Community Development Commission and had been a member of the Finance, Stormwater, Technology, and Transportation Committees; he was considered a regional leader and consensus builder on the issues of expanding public transportation; in 2005, he was recognized as the Intergovernmental Leader of the Year by the DuPage Mayors and Managers Conference; and

WHEREAS, He is remembered as an excellent public servant, both thoughtful in his decision-making and progressive in his ideas; he had the respect of his peers because he was known as a strong, yet calm and caring voice on the Board; he worked to be a listener, consensus-builder, and a voice for positive change; he had a practical and reasoned approach to complicated issues and an unquestioned integrity and sense of decency; and

WHEREAS, He will be especially missed in the area of public transportation; he worked with local leaders to fashion a credible county public transportation program, a first of its kind, and worked to bring State money for public transportation to his area; and

WHEREAS, He practiced law at Noel and Associates, a firm that he founded in 1995, specializing in commercial litigation and business counseling; previously, he was vice president and associate general counsel for Waste Management of Oak Brook, managing complex civil and criminal litigation; he also served as an officer at the law firm Chadwell and Kayser, Ltd., in Chicago; his legal career began at the

Illinois Attorney General's Office, where he was Chief of the Antitrust Division; and

WHEREAS, As a member of the Attorney General's office, Mr. Noel drafted the State's first criminal statute aimed at deterring computer fraud and theft of data; and

WHEREAS, Mr. Noel was also a partner in Century Philanthropy Group, a professional fundraising firm for non-profit organizations; and

WHEREAS, From 1992 to 2002, Mr. Noel served as a co-director of the capital building campaign for St. Petronille Church, where he was an active member; as a result of this multi-year effort, a long-range master plan for the parish campus was developed and $8 Million was raised to renovate the school and portions of the church, and to construct a new Parish Life Center; he was an active supporter of capital projects for several area churches; as a result of his knowledge and experience, Bishop Joseph Imesch appointed him a member of the Council on Administration for the Diocese of Joliet; and

WHEREAS, He was a member of the American Bar Association, American Arbitration Association, Illinois State Bar Association, Chicago Bar Association, and DuPage County Bar Association; and

WHEREAS, Mr. Noel earned an A.B. degree from the University of Notre Dame and a J.D. degree from the Loyola University School of Law in Chicago; he completed coursework at Northeastern Illinois University and Dominican University for a teacher's certification; and

WHEREAS, Mr. Noel was a native of Chicago's Austin neighborhood and a graduate of Fenwick High School in Oak Park; and

WHEREAS, Jazz and golf were lifelong passions for him; he was a longtime member of the Medinah Country Club, where he served as a walking scorer for Tiger Woods during the 1999 PGA Championship, which Tiger Woods won; and

WHEREAS, The passing of John Noel has been deeply felt by many, especially his sons, Benjamin and Matthew; his brother Melbourne Noel, Jr., and his wife, Sandra, and their four children, Emma, Anna, Melissa, and Rebecca; and his former wife, Sara; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we mourn the passing of John Noel, who served his constituents with honor, integrity, and distinction, and we extend our deepest sympathy to his family, friends, community, and all who knew and loved him; and be it further

RESOLVED, That a suitable copy of this resolution be presented to his family as an expression of our sincerest condolences.

HOUSE RESOLUTION 1297

Offered by Representative Poe:

WHEREAS, The General Assembly of the State of Illinois has a long history of caring for the welfare of children, those who have no one to care for them; and

WHEREAS, In 1863, the General Assembly incorporated the Springfield Home for the Friendless to aid orphan children and widows left homeless by the Civil War; and

WHEREAS, There were 52 children that died in January of 1865 and are buried together at Oak Ridge Cemetery, Block 4, at an inadequately mark burial site; and

WHEREAS, The Home for the Friendless Renovation Project is working to erect a limestone wall depicting the names of the children as an appropriate memorial; and

WHEREAS, A reception to raise funds for the completion of the project will be held at the Pasfield House in Springfield, the former residence of George Pasfield Jr.; Mr. Pasfield served as the Home's Vice President and was part of a family tradition that dated back to his grandfather, who was listed in the original Illinois legislation adopted on February 12, 1863, which created the Home for the Friendless; George Pasfield's father, Dr. Pasfield, also served the Home in various Vice President positions and for over 10 years as President, and his wife served as a senior member of the Lady Board of Managers; and

WHEREAS, Today, the successor of the Home for the Friendless, the Family Service Center of Sangamon County, continues to serve the community in related ways and was recognized with an Illinois State Historical Society Centennial Award in 2001 and by the City of Springfield for continuously serving the community in its current role; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that the Oak Ridge Cemetery Home for the Friendless Project and its officers, Luann Johnson, and the other Oak Ridge Cemetery Board Members be recognized

for their dedication and service; and be it further

RESOLVED, That a suitable copy of this resolution be presented to the Oak Ridge Cemetery Board of Directors and Mr. Tony Leone, the reception host at the upcoming fundraiser at the Pasfield House on May 25, 2005, as an expression of our esteem.

HOUSE RESOLUTION 1298

Offered by Representative Kelly:

WHEREAS, The highest award the National Council of the Boy Scouts of America can bestow upon a Scout is that of Eagle Scout; and

WHEREAS, Ross Brazzale of Park Forest recently received the Eagle Scout Award; he is an active member of the South Chicagoland Young Democrats; and

WHEREAS, In order to qualify as an Eagle Scout, a young man must demonstrate outstanding qualities of leadership, a willingness to be of help to others, and superior skills in camping, lifesaving, and first aid; and

WHEREAS, In earning this high rank, Ross Brazzale joins an elite and honorable fraternity of achievers that counts among its members an extraordinary number of this nation's great leaders in business, government, education, and other sectors of society; and

WHEREAS, The achievement of the rank of Eagle Scout reflects favorably upon the recipient, his justly proud family, his Scoutmaster, and his fellow scouts; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we join his family and friends in congratulating Ross Brazzale upon attaining the coveted rank of Eagle Scout and commend him upon the unswerving dedication to excellence that is the hallmark of the Eagle Scout; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Eagle Scout Ross Brazzale as an expression of our respect and esteem.

HOUSE RESOLUTION 1299

Offered by Representative Jakobsson:

WHEREAS, Half a century ago, in 1956, the Champaign County Mental Health Clinic opened its doors as a program of the Champaign County Mental Health Society; and

WHEREAS, The Mental Health Center of Champaign County, Inc., became incorporated on July 22, 1968; and

WHEREAS, The Mental Health Center of Champaign County, Inc., celebrates its 50th Anniversary on July 22, 2006; and

WHEREAS, The President's New Freedom Commission declared that mental disorders and mental health problems affect people of all backgrounds and all stages of life, and no one is immune; and

WHEREAS, The Mental Health Center of Champaign County, Inc., has committed to respond to the needs of mental health and general well-being of its community; and

WHEREAS, The National Alliance for the Mentally Ill (NAMI), The National Council for the Community Behavioral Healthcare (NCCBH), the Illinois Association of Rehabilitation Facilities (IARF), and their national partners are committed to promoting recovery, raising awareness, and the understanding of mental health and illness; and

WHEREAS, State and community leaders alike celebrate the 50th anniversary of the Mental Health Center of Champaign County, Inc., and pledge to join in spreading the importance of mental health for all citizens; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we recognize the Mental Health Center of Champaign County, Inc., Mental Health Awareness Day Celebration on July 21, 2006, in honor of the Center's influence on and dedication and commitment to mental health services, which are provided to all citizens without prejudice; and be it further

RESOLVED, That a suitable copy of this resolution be presented to the Mental Health Center of

Champaign County, Inc.

HOUSE JOINT RESOLUTION 131

Offered by Representative Daniels:

WHEREAS, Congressman Henry J. Hyde will be retiring from the Untied States Congress at the end of his current term; and

WHEREAS, He has honorably served the people of the 6th District since first being elected to Congress in 1975; and

WHEREAS, Since 1982 he has served on and is the current chairman of the House International Relations Committee, where he has played a vital role in the nation's war on terrorism and has been involved in crucial debates about international arms control, the War Powers Act, the expansion of NATO, and the congressional investigation of the Iran-Contra affair; and

WHEREAS, From 1985 to 1991, Congressman Hyde served as the ranking Republican on the House Select Committee on Intelligence, where he worked to ensure that the nation's intelligence community was adequately funded; and

WHEREAS, Since 1975, he has served on the House Judiciary Committee, serving as its chairman from 1995 to 2001; and

WHEREAS, Congressman Hyde has worked to help his District through public works projects, flood control, clean drinking water, citizenship projects in local school districts, and new housing developments for senior citizens and special needs children; and

WHEREAS, Before serving in the U.S. Congress, he served in the Illinois House of Representatives from 1966 to 1974; during that time he was one of the House's outspoken and articulate debaters, rising to majority leader; and

WHEREAS, He enlisted in the U.S. Navy on November 11, 1942, attended the Navy V-12 Program at Duke University and Notre Dame University, was Commissioned as Ensign, USNR, and served in the South Pacific, New Guinea, and in combat in the Philippines; and

WHEREAS, He also served in the U.S. Naval Reserves from 1946 to 1968 and retired at the rank of Commander after serving as officer in charge, U.S. Naval Intelligence Reserve Unit in Chicago; and

WHEREAS, Congressman Hyde graduated in 1947 from Georgetown University, Washington, D.C., with a Bachelor of Science and from Loyola University School of Law, Chicago, in 1949 with a Juris Doctor; and

WHEREAS, He was admitted to the Illinois Bar in 1950 and entered private practice specializing in litigation; and

WHEREAS, Congressman Hyde is a past President of the Trial Lawyers Club of Chicago and the past Chairman of the Illinois Crime Investigating Commission; and

WHEREAS, He grew up in Chicago as an Irish-Catholic; and

WHEREAS, Congressman Hyde was married to Jeanne Simpson Hyde for 45 years until her death in 1992; they have four children and four grandchildren; and

WHEREAS, The residents of DuPage County are lucky to have had such a strong leader, expert, and advocate; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE SENATE CONCURRING HEREIN, that we offer our sincere appreciation to the honorable Henry J. Hyde, Congressman of Illinois' 6th District, for his many years of public service; and be it further

RESOLVED, That we salute Congressman Hyde's tireless efforts on behalf of the 6th Congressional District, the State of Illinois, and the entire country; and be it further

RESOLVED, That a suitable copy of this resolution be presented to Congressman Henry J. Hyde.

SENATE BILL ON SECOND READING

SENATE BILL 1520. Having been read by title a second time on April 19, 2006, and held on the order of Second Reading, the same was again taken up.

Representative Hannig offered the following amendments and moved their adoption.

AMENDMENT NO.1. Amend Senate Bill 1520 by replacing everything after the enacting clause with the following:

"ARTICLE 1

Section 5. "AN ACT concerning appropriations", Public Act 094-0015, approved June 10, 2005, is amended by changing Section 40 of Article 28 as follows:

(P.A. 94-0015, Art. 28, Sec. 40)

Sec. 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM GENERAL REVENUE FUND

For Contractual Services.....17,294,600
~~For Contractual Services.....16,071,500~~
For Permanent Improvements.....200,000
Total.....$17,494,600
~~Total.....$16,271,500~~

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Contractual Services 1,323,700
Total.....$1,323,700

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

For Personal Services 991,300
For Employee Retirement Contributions Paid by Employer.....22,400
For State Contributions to State Employees' Retirement System.....77,200
For State Contributions to Social Security 75,800
For Group Insurance.....276,000
For Contractual Services 568,700
For Travel.....39,700
For Commodities.....10,300
For Printing.....5,000
For Equipment.....124,900
For Electronic Data Processing 83,000
For Telecommunications Services.....26,000
For Operation of Auto Equipment.....127,700
For Expenses of a Recycling Program.....148,800
For Refunds 5,000
Total.....$2,581,800

Section 10. "AN ACT concerning appropriations", Public Act 094-0015, approved June 10, 2005, is amended by changing Sections 5, 10, 15, 20, and 65 of Article 31 as follows:

(P.A. 94-0015, Art. 31, Sec. 5)

Sec. 5. The sum of $6,400,000, new appropriation, is appropriated, and the sum of $3,153,146, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from ~~an appropriation and~~ a reappropriation heretofore made in Article 28, Section 5 of Public Act 93-0842, as amended, is ~~are~~ reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

(P.A. 94-0015, Art. 31, 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 6,113,700
Payable from State Boating Act Fund 599,400
Payable from Wildlife and Fish Fund 1,438,900
For Employee Retirement Contributions
Paid by State:
Payable from General Revenue Fund 22,200
Payable from State Boating Act Fund 4,000
Payable from Wildlife and Fish Fund 9,900
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund 476,300
Payable from State Boating Act Fund 46,700
Payable from Wildlife and Fish Fund 112,100
For State Contributions to Social Security:
Payable from General Revenue Fund 467,600
Payable from State Boating Act Fund 45,900
Payable from Wildlife and Fish Fund 110,100
For Group Insurance:
Payable from State Boating Act Fund 189,900
Payable from Wildlife and Fish Fund 406,800
For Contractual Services:
Payable from General Revenue Fund 2,925,900
Payable from State Boating Act Fund 176,000
Payable from Wildlife and Fish Fund 1,113,200
For Contractual Services for DNR Headquarters:
Payable from General Revenue Fund 513,300
Payable from State Boating Act Fund. 100,000
Payable from Wildlife and Fish Fund 398,400
~~Payable from Wildlife and Fish Fund ..... 237,400~~
Payable from Underground Resources
Conservation Enforcement Fund 16,900
Payable from Federal Surface Mining Control
and Reclamation Fund 40,800
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund 53,700
For Contractual Services for Postage
Expenses for DNR Headquarters:
Payable from General Revenue Fund 48,700
Payable from State Boating Act Fund 25,000
Payable from Wildlife and Fish Fund 25,000
Payable from Federal Surface Mining Control
and Reclamation Fund 12,500
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 12,500
For Travel:
Payable from General Revenue Fund 117,600
Payable from Wildlife and Fish Fund 9,800
For Commodities:
Payable from General Revenue Fund 64,650
Payable from Wildlife and Fish Fund 22,100
For Commodities for DNR Headquarters:
Payable from General Revenue Fund 46,900
Payable from State Boating Act Fund 3,000
Payable from Wildlife and Fish Fund 44,000
Payable from Aggregate Operations Regulatory
Fund 2,100

Payable from Federal Surface Mining Control
and Reclamation Fund.....3,000
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund.....1,500
For Printing:
Payable from General Revenue Fund.....79,500
Payable from State Boating Act Fund.....163,400
Payable from Wildlife and Fish Fund.....285,600
For Equipment:
Payable from General Revenue Fund.....4,900
Payable from Wildlife and Fish Fund.....124,300
For Electronic Data Processing:
Payable from General Revenue Fund.....84,250
Payable from State Boating Act Fund.....84,500
Payable from Wildlife and Fish Fund.....99,400
For Telecommunications Services:
Payable from General Revenue Fund.....409,200
Payable from Wildlife and Fish Fund.....0
For Telecommunications Services for DNR Headquarters:
Payable from General Revenue Fund.....185,750
Payable from State Parks Fund.....22,300
Payable from Wildlife and Fish Fund.....96,200
Payable from Aggregate Operations Regulatory
Fund.....16,000
Payable from Federal Surface Mining Control
and Reclamation Fund.....16,900
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund.....12,900
For Operation of Auto Equipment:
Payable from General Revenue Fund.....63,000
Payable from Wildlife and Fish Fund.....22,900
For Operation of Auto Equipment for DNR Headquarters:
Payable from General Revenue Fund.....76,100
Payable from State Boating Act Fund.....4,800
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.....600,000
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 expenses associated with the
Sportsman Against Hunger Program:
Payable from the Wildlife & Fish Fund 100,000
For expenses incurred for the implementation, education
and maintenance of the Point of Sale System:
Payable from the Wildlife & Fish Fund 1,950,000
For deposit into the General
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 1,086,400
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 475,000
For expenses of the Natural Areas Acquisition
Program:
Payable from the Natural Areas
Acquisition Fund.....236,400
For expenses of the Park and Conservation
program:
Payable from Park and Conservation
Fund4,282,000
For expenses of the Bikeways Program:
Payable from Park and Conservation
Fund482,400
For expenses of DNR Headquarters:
Payable from Park and Conservation Fund 22,400
For Natural Resources Trustee Program:
Payable from Natural Resources
Restoration Trust Fund 377,700
For Educational Publications Services and
Expenses, Contingent upon Revenues collected for same:
Payable from Wildlife and Fish Fund.....25,000
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
Total.....$27,674,450

(P.A. 94-0015, Art. 31, Sec. 15)

Sec. 15. The sum of $0, new appropriation, is appropriated, and the sum of $2,277,581, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2005, from ~~an appropriation and~~ a reappropriation heretofore made in Article 28, Sections 15 and of Public Act 93-0842, as amended, is ~~are~~ reappropriated from the General Revenue Fund to the Department of

Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

(P.A. 94-0015, Art. 31, Sec. 20)

Sec. 20. The sum of $250,000, new appropriation, is appropriated and the sum of $109,354, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from ~~an appropriation and~~ a reappropriation heretofore made in Article 28, Section 20 of Public Act 93-0842, as amended, is ~~are~~ reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

(P.A. 94-0015, Art. 31, 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 to the Department of Natural Resources:

WASTE MANAGEMENT AND RESEARCH CENTER

For Personal Services:
Payable from General Revenue Fund.....1,790,300
For State Contributions to Social Security:
Payable from General Revenue Fund.....21,500
For Contractual Services:
Payable from General Revenue Fund.....316,000
For Travel:
Payable from General Revenue Fund.....16,500
For Commodities:
Payable from General Revenue Fund.....88,000
For Printing:
Payable from General Revenue Fund.....1,000
For Equipment:
Payable from General Revenue Fund.....40,000
For Telecommunications Services:
Payable from General Revenue Fund.....24,600
For Operation of Auto Equipment:
Payable from General Revenue Fund.....25,000
For Ordinary and Contingent Expenses:
Payable from Toxic Pollution Prevention
Fund89,700
Payable from Hazardous Waste Research
Fund472,100
Payable from Natural Resources Information
Fund24,700
Total.....$2,909,400

STATE GEOLOGICAL SURVEY

For Personal Services:
Payable from General Revenue Fund.....5,695,600
For State Contributions to Social Security:
Payable from General Revenue Fund.....39,000
For Contractual Services:
Payable from General Revenue Fund.....222,400
For Travel:
Payable from General Revenue Fund.....35,000
For Commodities:

Payable from General Revenue Fund.....73,700
For Printing:
Payable from General Revenue Fund.....10,000
For Equipment:
Payable from General Revenue Fund.....5,000
For Telecommunications Services:
Payable from General Revenue Fund.....65,150
For Operation of Auto Equipment:
Payable from General Revenue Fund.....33,600
For Ordinary and Contingent Expenses:
Payable from Natural Resources Information
Fund208,400
Total.....$6,387,850

STATE NATURAL HISTORY SURVEY

For Personal Services:
Payable from General Revenue Fund.....3,186,200
For State Contributions to Social Security:
Payable from General Revenue Fund.....30,800
For Contractual Services:
Payable from General Revenue Fund.....233,100
For Travel:
Payable from General Revenue Fund.....17,000
For Commodities:
Payable from General Revenue Fund.....49,000
For Printing:
Payable from General Revenue Fund.....7,200
For Equipment
Payable from General Revenue Fund.....131,000
For Telecommunications Services:
Payable from General Revenue Fund.....65,350
For Operation of Auto Equipment:
Payable from General Revenue Fund.....30,100
For Ordinary and Contingent Expenses:
Payable from Natural Resources Information
Fund14,200
For Mosquito Abatement and Research
including the diseases they spread:
Payable from the Emergency Public
Health Fund.....200,000
Payable from Used Tire Management Fund.....199,000
Total.....$4,162,950

STATE WATER SURVEY

For Personal Services:
Payable from General Revenue Fund.....3,364,100
For State Contributions to Social Security:
Payable from General Revenue Fund.....25,900
For Contractual Services:
Payable from General Revenue Fund.....176,100
For Travel:
Payable from General Revenue Fund.....9,900
For Commodities:
Payable from General Revenue Fund.....27,400
For Printing:
Payable from General Revenue Fund.....1,800
For Equipment:
Payable from General Revenue Fund.....92,200
For Telecommunications Services:

Payable from General Revenue Fund.....50,750
For Operation of Auto Equipment:
Payable from General Revenue Fund.....27,300
For Ordinary and Contingent Expenses:
Payable from Natural Resources Information
Fund5,700
Total.....$3,781,150

STATE MUSEUMS

For Personal Services:
Payable from General Revenue Fund.....3,372,200
For Employee Retirement Contributions
Paid by the State:
Payable from General Revenue Fund.....33,300
For State Contributions to State
Employees Retirement System:
Payable from General Revenue Fund.....262,700
For State Contributions to Social Security:
Payable from General Revenue Fund.....258,000
For Contractual Services:
Payable from General Revenue Fund.....632,700
For Travel:
Payable from General Revenue Fund.....29,300
For Commodities:
Payable from General Revenue Fund.....140,000
For Printing:
Payable from General Revenue Fund.....71,200
For Equipment:
Payable from General Revenue Fund.....55,000
For Telecommunications Services:
Payable from General Revenue Fund.....91,350
For Operation of Auto Equipment:
Payable from General Revenue Fund.....15,700
Total.....$4,961,450

Section 20. "AN ACT concerning appropriations", Public Act 094-0015, approved June 10, 2005, is amended by changing Sections 15, 55, and 120 of Article 34 as follows:

(P.A. 94-0015, Art. 34, Sec. 15)

Sec. 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services 2,454,400
~~For Personal Services ..... 2,176,200~~
For Employee Retirement Contributions
Paid by Employer.....16,000
For State Contributions to State
Employees' Retirement System.....191,200
~~Employees' Retirement System.....169,500~~
For State Contributions to
Social Security.....187,800
~~Social Security.....166,500~~
For Group Insurance.....602,600
~~For Group Insurance.....538,200~~
For Contractual Services 231,000
~~For Contractual Services .....156,000~~
For Travel.....80,000
~~For Travel.....50,000~~
For Refunds 15,000

Total.....$3,778,000
~~Total.....$3,287,400~~

(P.A. 94-0015, Art. 34, Sec. 55)

Sec. 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation:

For Personal Services.....11,365,900
~~For Personal Services.....11,333,800~~
For Employee Retirement Contributions
Paid by Employer.....44,000
For State Contributions to State
Employees' Retirement System.....885,600
~~Employees' Retirement System.....883,100~~
For State Contributions to
Social Security.....863,800
~~Social Security.....861,300~~
For Group Insurance.....2,774,800
~~For Group Insurance.....2,766,700~~
For Contractual Services.....9,798,000
~~For Contractual Services.....9,423,000~~
For Travel.....317,300
For Commodities.....344,000
~~For Commodities.....334,000~~
For Printing.....433,000
For Equipment.....804,300
~~For Equipment.....696,300~~
For Electronic Data Processing.....4,486,500
~~For Electronic Data Processing.....3,936,500~~
For Telecommunications Services.....1,332,400
~~For Telecommunications Services.....1,322,400~~
For Operation of Auto Equipment.....243,300
~~For Operation of Auto Equipment.....218,300~~
Total.....$33,692,900
~~Total.....$32,569,700~~

(P.A. 94-0015, Art. 34, Sec. 120)

Sec. 120. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Producer Administration Fund to the Department of Financial and Professional Regulation:

PRODUCER ADMINISTRATION

For Personal Services.....4,813,100
~~For Personal Services.....4,731,400~~
For Employee Retirement Contributions
Paid by Employer.....29,400
For State Contributions to the State
Employees' Retirement System.....375,000
~~Employees' Retirement System.....368,600~~
For State Contributions to
Social Security.....368,300
~~Social Security.....362,000~~
For Group Insurance.....1,417,900
~~For Group Insurance.....1,393,800~~
For Contractual Services.....0
For Travel.....325,900
~~For Travel.....315,900~~
For Commodities.....0

For Printing.....0
For Equipment.....0
For Telecommunications Services.....0
For Operation of Auto Equipment.....0
For Refunds.....225,000
Total.....$7,554,600
~~Total.....$7,426,100~~

Section 25. "AN ACT concerning appropriations", Public Act 094-0015, approved June 10, 2005, is amended by changing Section 15 of Article 35 as follows:

(P.A. 94-0015, Art. 35, Sec. 15)

Sec. 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:
For Personal Services.....4,270,600
~~For Personal Services.....4,023,600~~
For Employee Retirement Contributions
Paid by Employer.....40,200
For State Contributions to State
Employees' Retirement System.....347,500
~~Employees' Retirement System.....313,500~~
For State Contributions to
Social Security.....326,800
~~Social Security.....307,800~~
For Contractual Services.....86,500
~~For Contractual Services.....36,500~~
For Travel.....37,100
For Commodities.....6,800
For Printing.....1,300
For Equipment.....20,000
For Telecommunications Services.....40,000
Total.....$5,176,800
~~Total.....$4,826,800~~

Payable from Special Projects Division Fund:
For Personal Services.....1,585,600
For Employee Retirement Contributions
Paid by Employer.....16,000
For State Contributions to State
Employees' Retirement System.....123,500
For State Contributions to
Social Security.....121,300
For Group Insurance.....400,200
For Contractual Services.....183,000
For Travel.....36,000
For Commodities.....5,300
For Printing.....4,100
For Equipment.....9,600
For Telecommunications Services.....5,000
Total.....$2,489,600

Section 30. "AN ACT concerning appropriations", Public Act 094-0015, approved June 10, 2005, is amended by changing Sections 20, 35, 45, 60, 65, 70, 85, 92, 98, 110, 118, 130, 165, 170, 175, 180, 185, 190, 195, 200, 205, 210, 215, 220, 225, 230, 235, 250, 255, 265, 275, 285, 300, 305 and 310 of Article 36, as follows:

(P.A. 94-0015, Art. 36, Sec. 20)

Sec. 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

For Personal Services 158,700
~~For Personal Services ..... 147,600~~
For Employee Retirement Contributions
Paid by Employer 400
~~Paid by Employer ..... 1,000~~
For Retirement Contributions 12,500
~~For Retirement Contributions ..... 11,500~~
For State Contributions to Social Security 11,300
For Contractual Services 4,100
Total $175,500

(P.A. 94-0015, Art. 36, 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 20,601,400
~~For Personal Services ..... 21,958,300~~
For Employee Retirement Contributions
Paid by Employer 53,600
~~Paid by Employer ..... 64,800~~
For Retirement Contributions 1,615,600
~~For Retirement Contributions ..... 1,710,800~~
For State Contributions to Social Security 1,679,700
For Group Insurance 0
~~For Group Insurance ..... 241,300~~
For Contractual Services 3,482,600
For Contractual Services:
For Leased Property Management 43,279,800
~~For Leased Property Management ..... 35,681,000~~
For Contractual Services:
For Press Information Officers Management 823,300
For Contractual Services:
For Graphic Design Management 98,100
For Contractual Services:
For On-line Legal Services Management 72,000
For Travel 304,100
For Commodities 1,509,000
For Printing 983,200
For Equipment 66,000
For Telecommunications Services 1,293,900
For Operation of Auto Equipment 215,600
~~For Operation of Auto Equipment ..... 188,900~~
For In-Service Training 17,600
For Expenses Related to Training
Department Staff 150,700
For Health Insurance Portability
and Accountability Act 418,000
For Indirect Cost Principles/Interfund
Transfer Payable to the Vocational
Rehabilitation Fund 3,329,300
Total $74,072,600

Payable from the DHS Recoveries Trust Fund:
For Personal Services 2,781,700
For Employee Retirement Contributions
Paid by Employer 15,500
For Retirement Contributions 216,700
For State Contributions to Social Security 212,800
For Group Insurance 731,400
For Contractual Services 1,196,200
For Contractual Services:
For Leased Property Management 361,500
For Travel 50,000
For Commodities 16,800
For Printing 7,600
For Equipment 2,900
For Telecommunications Services 15,000
Total $5,608,100

Payable from Vocational Rehabilitation Fund:
For Personal Services 4,992,100
For Employee Retirement Contributions
Paid by Employer 32,400
For Retirement Contributions 388,900
For State Contributions to Social Security 381,900
For Group Insurance 1,428,300
For Contractual Services 1,331,000
For Contractual Services:
For Leased Property Management 5,133,000
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 366,700
Total $14,817,400

Payable from Prevention/Treatment – Alcoholism
and Substance Abuse Block Grant Fund:
For Contractual Services:
For Leased Property Management 200,300

Payable from Federal National Community
Services Grant Fund:
For Contractual Services:
For Leased Property Management 30,100

Payable from Special Purposes Trust Fund:
For Contractual Services:
For Leased Property Management 392,100

Payable from Old Age Survivors' Insurance Fund:
For Contractual Services:
For Leased Property Management 2,610,300

Payable from Early Intervention Services
Revolving Fund:
For Contractual Services:
For Leased Property Management 63,500

Payable from USDA Women, Infants & Children Fund:
For Contractual Services:
For Leased Property Management 312,300

Payable from Local Initiative Fund:
For Contractual Services:

For Leased Property Management 63,700
Payable from Domestic Violence Shelter and Service Fund:
For Contractual Services:
For Leased Property Management 48,700
Payable from Community Mental Health Service
Block Grant Fund:
For Contractual Services:
For Leased Property Management 60,700
Payable from Juvenile Justice Trust Fund:
For Contractual Services:
For Leased Property Management 7,400
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. 94-0015, Art. 36, 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 3,580,900
~~Payable from General Revenue Fund ..... 580,900~~
Payable from Vocational Rehabilitation Fund 10,000
Total $590,900
For Reimbursement of Employees for
Work-Related Personal Property Damages:
Payable from General Revenue Fund 12,600
For Grants Associated with Systems Change
Including Operating and Administrative Costs
Payable from the DHS Federal Projects Fund 450,000
For grants to units of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.
Payable from General Revenue Fund 1,000,000
For grants to units of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.
Payable from General Revenue Fund 2,000,000

(P.A. 94-0015, Art. 36, Sec. 60)

Sec. 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:
For Personal Services 7,948,200
~~For Personal Services ..... 8,397,200~~
For Employee Retirement Contributions
Paid by Employer.....51,000
~~Paid by Employer.....95,600~~
For Retirement Contributions.....622,600
~~For Retirement Contributions.....654,200~~
For State Contributions to Social Security 642,400

For Contractual Services 10,998,200
For Contractual Services:
For Information Technology Management 16,610,400
~~For Information Technology Management ..... 14,192,900~~
For Travel 51,900
For Equipment 800,000
For Electronic Data Processing 2,450,400
For Telecommunications Services 4,031,800
Total $42,314,600

Payable from Vocational Rehabilitation Fund:
For Personal Services 1,327,600
For Employee Retirement Contributions
Paid by Employer 11,700
For Retirement Contributions 103,400
For State Contributions to Social Security 101,600
For Group Insurance 207,000
For Contractual Services 1,805,000
For Contractual Services:
For Information Technology Management 1,480,700
For Travel 50,000
For Commodities 60,600
For Printing 65,800
For Equipment 850,000
For Telecommunications Services 1,950,000
For Operation of Auto Equipment 2,800
Total $8,016,200

Payable from USDA Women, Infants and Children Fund:
For Personal Services 262,300
For Employee Retirement Contributions
Paid by Employer 5,400
For Retirement Contributions 20,400
For State Contributions to Social Security 20,000
For Group Insurance 41,400
For Contractual Services 325,400
For Contractual Services:
For Information Technology Management 391,900
For Electronic Data Processing 150,000
Total $1,216,800

Payable from Maternal and Child Health Services
Block Grant Fund:
For Operational Expenses Associated with
Support of Maternal and Child Health
Programs 236,000

Payable from the Mental Health Fund:
For Services Provided Under Contract
to Maximize Cost Recovery 650,400

(P.A. 94-0015, Art. 36, 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 7,363,500
~~For Personal Services ..... 7,004,800~~
For Employee Retirement Contributions
Paid by Employer 62,600
~~Paid by Employer ..... 63,800~~
For Retirement Contributions 572,200

~~For Retirement Contributions.....541,400~~
For State Contributions to
Social Security.....535,900
For Contractual Services.....1,247,900
~~For Contractual Services.....1,202,800~~
For Travel.....3,900
For Commodities.....405,900
For Printing.....4,500
For Equipment.....26,300
For Telecommunications Services.....40,900
~~For Telecommunications Services.....35,700~~
For Operation of Automotive Equipment.....26,400
~~For Operation of Automotive Equipment.....23,400~~
Total.....$9,848,400

(P.A. 94-0015, Art. 36, 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.....15,568,200
~~For Personal Services.....15,161,400~~
For Employee Retirement Contributions
Paid by Employer.....162,900
~~Paid by Employer.....163,100~~
For Retirement Contributions.....1,212,300
~~For Retirement Contributions.....1,172,000~~
For State Contributions to Social
Security.....1,159,900
For Contractual Services.....1,637,800
~~For Contractual Services.....1,553,500~~
For Travel.....29,400
For Commodities.....389,300
For Printing.....12,000
For Equipment.....86,900
For Telecommunications Services.....110,300
For Operation of Auto Equipment.....61,400
~~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.....5,003,700
Total.....$24,899,600

(P.A. 94-0015, Art. 36, 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.....4,335,200
~~For Personal Services.....4,105,600~~
For Employee Retirement Contributions
Paid by Employer.....36,700
~~Paid by Employer.....36,900~~
For Retirement Contributions.....319,900
For State Contribution to Social Security.....314,200
For Contractual Services.....4,800
For Travel.....117,000
For Commodities.....1,800
For Printing.....3,400

For Equipment.....900
For Telecommunications Services.....4,100
Total.....$4,908,600

(P.A. 94-0015, Art. 36, Sec. 92)

Sec. 92. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:
For Personal Services 3,341,900
~~For Personal Services ..... 3,823,200~~
For Employee Retirement Contributions
Paid by Employer.....11,700
~~Paid by Employer.....15,200~~
For Retirement Contributions.....264,100
~~For Retirement Contributions.....297,900~~
For State Contribution to
Social Security 292,500
For Contractual Services 450,000
For Travel.....98,000
For Commodities.....13,000
For Equipment.....4,800
For Telecommunications Services.....56,100
Total.....$5,050,700

Payable from the Community Mental Health Services
Block Grant Fund:
For Personal Services 539,700
For Employee Retirement Contributions Paid
by Employer.....3,000
For Retirement Contributions.....42,000
For State Contributions to Social Security 41,300
For Group Insurance.....138,000
For Contractual Services 119,400
For Travel.....10,000
For Commodities.....5,000
For Equipment.....5,000
Total.....$764,000

(P.A. 94-0015, Art. 36, Sec. 98)

Sec. 98. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:
For Personal Services 4,747,200
~~For Personal Services .....4,582,900~~
For Employee Retirement Contributions
Paid by Employer.....17,300
~~Paid by Employer.....18,400~~
For Retirement Contributions.....371,500
~~For Retirement Contributions.....357,100~~
For State Contribution to
Social Security 350,700
For Contractual Services 216,600
For Travel.....56,800
For Commodities.....10,400
For Equipment.....357,700
For Telecommunications Services.....51,000
~~For Telecommunications Services.....38,800~~
Total.....$5,989,400

(P.A. 94-0015, Art. 36, Sec. 110)

Sec. 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services 3,252,300
~~For Personal Services ..... 3,460,800~~
For Employee Retirement Contributions
Paid by Employer 1,600
~~Paid by Employer ..... 3,800~~
For Retirement Contributions 254,900
~~For Retirement Contributions ..... 269,600~~
For State Contributions to Social Security 264,700
For Contractual Services 99,900
For Travel 134,100
For Commodities 23,500
For Equipment 38,800
For Telecommunications Services 96,000
Total $4,391,200

(P.A. 94-0015, Art. 36, Sec. 118)

Sec. 118. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

Payable from General Revenue Fund:

For Personal Services 881,000
~~For Personal Services ..... 860,300~~
For Employee Retirement Contributions
Paid by Employer 1,000
~~Paid by Employer ..... 2,500~~
For Retirement Contributions 68,800
~~For Retirement Contributions ..... 67,000~~
For State Contribution to Social Security 65,800
For Contractual Services 2,500
For Travel 3,800
For Equipment 1,400
For Telecommunications Services 25,800
Total $1,029,100

Payable from the Prevention/Treatment – Alcoholism
and Substance Abuse Block Grant Fund:

For Personal Services 2,081,100
For Employee Retirement Contributions Paid
by Employer 7,900
For Retirement Contributions 162,100
For State Contributions to Social Security 159,200
For Group Insurance 455,400
For Contractual Services 1,227,700
For Travel 200,000
For Commodities 53,800
For Printing 35,000
For Equipment 14,300
For Electronic Data Processing 300,000
For Telecommunications Services 117,800
For Operation of Auto Equipment 20,000
For Expenses Associated with the Administration
of the Alcohol and Substance Abuse Prevention
and Treatment Programs 215,000

Total.....$5,049,300

(P.A. 94-0015, Art. 36, Sec. 130)

Sec. 130. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

For Personal Services 26,181,500
~~For Personal Services ..... 26,365,900~~
For Employee Retirement Contributions
Paid by Employer.....236,200
~~Paid by Employer.....251,100~~
For Retirement Contributions.....2,030,000
~~For Retirement Contributions.....2,041,100~~
For State Contributions to Social Security 2,017,000
For Contractual Services 1,898,300
For Travel.....23,900
For Commodities.....1,231,400
For Printing.....13,400
For Equipment.....87,400
For Telecommunications Services.....194,200
~~For Telecommunications Services.....148,300~~
For Operation of Auto Equipment.....53,200
~~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.....42,500
Total.....$34,201,700

(P.A. 94-0015, Art. 36, 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 20,971,000
~~For Personal Services .....19,823,300~~
For Employee Retirement Contributions
Paid by Employer.....173,700
~~Paid by Employer.....173,900~~
For Retirement Contributions.....1,640,700
~~For Retirement Contributions.....1,540,300~~
For State Contributions to
Social Security 1,516,500
For Contractual Services 2,252,800
~~For Contractual Services .....2,058,300~~
For Travel.....27,200
For Commodities.....566,500
For Printing.....9,900
For Equipment.....46,400
For Telecommunications Services.....180,800
~~For Telecommunications Services.....158,400~~
For Operation of Auto Equipment.....25,800
~~For Operation of Auto Equipment.....22,900~~
For Costs Associated with Behavioral
Health Services - Chicago-Read Network 381,300
Total.....$26,324,900

(P.A. 94-0015, Art. 36, 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:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from General Revenue Fund:

For Personal Services 3,625,900

~~For Personal Services ..... 3,831,600~~

For Employee Retirement Contributions Paid by Employer 23,200

~~by Employer ..... 23,700~~

For Retirement Contributions 284,200

~~For Retirement Contributions ..... 298,500~~

For State Contributions to Social Security 293,200

For Contractual Services 515,500

For Travel 63,300

For Commodities 18,547,300

For Printing 27,900

For Equipment 66,300

For Telecommunications Services 38,800

~~For Telecommunications Services ..... 21,600~~

For Contractual Services:

For Private Hospitals for Recipients of State Facilities 1,087,400

~~Recipients of State Facilities ..... 925,900~~

Total $24,614,800

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

(P.A. 94-0015, Art. 36, 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 21,485,800

~~Program ..... 18,988,900~~

(P.A. 94-0015, Art. 36, 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 9,559,400

~~For Personal Services ..... 10,039,900~~

For Employee Retirement Contributions Paid by Employer 81,300

~~Paid by Employer ..... 88,800~~

For Retirement Contributions 748,600

~~For Retirement Contributions ..... 778,200~~

For State Contributions to Social Security 768,100

For Contractual Services 2,509,500

~~For Contractual Services ..... 2,314,200~~

For Travel 9,600

For Commodities 340,900

For Printing 9,900

For Equipment 27,500

For Telecommunications Services.....87,500
~~For Telecommunications Services.....78,400~~
For Operation of Auto Equipment.....20,700
~~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.....39,300
Total.....$14,518,000

(P.A. 94-0015, Art. 36, 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 20,074,600
~~For Personal Services ..... 19,316,400~~
For Employee Retirement Contributions
Paid by Employer.....165,700
~~Paid by Employer.....166,200~~
For Retirement Contributions.....1,562,700
~~For Retirement Contributions.....1,496,100~~
For State Contributions to Social
Security.....1,477,700
For Contractual Services 1,999,300
For Travel.....7,100
For Commodities.....917,600
For Printing.....14,400
For Equipment.....35,300
For Telecommunications Services.....107,400
For Operation of Auto Equipment.....78,700
~~For Operation of Auto Equipment.....69,100~~
For Expenses Related to Living Skills Program.....13,500
Total.....$25,620,100

(P.A. 94-0015, Art. 36, Sec. 190)

Sec. 190. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:
For Personal Services 11,225,400
~~For Personal Services .....12,612,800~~
For Student, Member or Inmate Compensation.....13,400
For Employee Retirement Contributions
Paid by Employer.....76,900
~~Paid by Employer.....110,900~~
For Retirement Contributions.....691,200
~~For Retirement Contributions.....781,000~~
For State Contributions to Social Security 736,900
For Contractual Services 1,673,900
~~For Contractual Services .....1,586,600~~
For Travel.....19,000
For Commodities.....495,500
For Printing.....1,000
For Equipment.....117,900
For Telecommunications Services.....113,700
For Operation of Auto Equipment.....47,800
~~For Operation of Auto Equipment.....39,100~~
Total.....$16,677,800

Payable from Vocational Rehabilitation Fund:

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

(P.A. 94-0015, Art. 36, Sec. 195)

Sec. 195. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services 6,163,200
~~For Personal Services ..... 6,803,300~~
For Student, Member or Inmate Compensation..... 16,400
For Employee Retirement Contributions Paid by Employer..... 42,400
~~Paid by Employer..... 60,500~~
For Retirement Contributions..... 358,600
~~For Retirement Contributions..... 418,800~~
For State Contributions to Social Security 396,600
For Contractual Services 608,600
For Travel..... 13,800
For Commodities..... 228,400
For Printing..... 2,500
For Equipment..... 80,000
For Telecommunications Services..... 75,500
~~For Telecommunications Services..... 44,900~~
For Operation of Auto Equipment..... 14,700
~~For Operation of Auto Equipment..... 11,500~~
Total..... $8,685,300

Payable from Vocational Rehabilitation Fund:

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

(P.A. 94-0015, Art. 36, 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 20,518,600
~~For Personal Services ..... 22,317,700~~
For Employee Retirement Contributions Paid by Employer..... 173,800
~~Paid by Employer..... 191,600~~
For Retirement Contributions..... 1,612,400
~~For Retirement Contributions..... 1,734,300~~
For State Contributions to Social Security 1,707,300
For Contractual Services 2,513,600
~~For Contractual Services ..... 2,330,000~~
For Travel..... 45,300
For Commodities..... 686,400
For Printing..... 19,100
For Equipment..... 67,700
For Telecommunications Services..... 169,700
~~For Telecommunications Services..... 128,800~~
For Operation of Auto Equipment..... 37,900
~~For Operation of Auto Equipment..... 36,800~~
For Expenses Related to Living Skills Program..... 19,200
For Costs Associated with Behavioral Health Services - Madden Network..... 147,400
Total..... $29,431,600

(P.A. 94-0015, Art. 36, 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 24,382,500
~~For Personal Services ..... 24,398,000~~
For Employee Retirement Contributions
Paid by Employer 215,800
~~Paid by Employer ..... 315,400~~
For Retirement Contributions 1,881,200
~~For Retirement Contributions ..... 1,883,900~~
For State Contributions to Social Security 1,866,500
For Contractual Services 1,733,500
~~For Contractual Services ..... 1,633,500~~
For Travel 9,900
For Commodities 1,369,000
For Printing 9,700
For Equipment 122,300
For Telecommunications Services 70,500
~~For Telecommunications Services ..... 47,800~~
For Operation of Auto Equipment 56,300
~~For Operation of Auto Equipment ..... 48,900~~
For Expenses Related to Living Skills Program 2,900
Total $31,707,800

(P.A. 94-0015, Art. 36, 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 44,109,100
~~For Personal Services ..... 45,487,400~~
For Employee Retirement Contributions
Paid by Employer 498,300
~~Paid by Employer ..... 501,600~~
For Retirement Contributions 3,440,000
~~For Retirement Contributions ..... 3,517,400~~
For State Contributions to Social Security 3,479,800
For Contractual Services 4,971,100
~~For Contractual Services ..... 4,056,400~~
For Travel 32,500
For Commodities 1,191,800
For Printing 26,100
For Equipment 131,400
For Telecommunications Services 285,000
For Operation of Auto Equipment 123,500
~~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 7,609,900
Total $66,461,700

(P.A. 94-0015, Art. 36, Sec. 215)

Sec. 215. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES
FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services 1,175,200

~~For Personal Services ..... 1,208,500~~
For Employee Retirement Contributions
Paid by Employer 10,400
~~Paid by Employer ..... 13,000~~
For Retirement Contributions 17,500
~~For Retirement Contributions ..... 22,300~~
For State Contributions to Social Security 93,200
For Contractual Services 30,700
For Travel 54,900
For Commodities 6,000
For Printing 200
For Equipment 200
For Telecommunications Services 2,000
Total $1,431,000

(P.A. 94-0015, Art. 36, 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 25,762,900
~~For Personal Services ..... 26,838,400~~
For Employee Retirement Contributions
Paid by Employer 316,300
~~Paid by Employer ..... 339,600~~
For Retirement Contributions 2,015,600
~~For Retirement Contributions ..... 2,060,700~~
For State Contributions to Social Security 2,053,200
For Contractual Services 2,700,100
~~For Contractual Services ..... 2,631,100~~
For Travel 69,500
For Commodities 612,000
For Printing 9,900
For Equipment 50,300
For Telecommunications Services 94,200
For Operation of Auto Equipment 42,100
~~For Operation of Auto Equipment ..... 35,700~~
For Expenses Related to Living Skills Program 4,600
Total $34,799,200

(P.A. 94-0015, Art. 36, 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 20,454,900
~~For Personal Services ..... 21,746,200~~
For Employee Retirement Contributions
Paid by Employer 178,200
~~Paid by Employer ..... 196,300~~
For Retirement Contributions 1,598,800
~~For Retirement Contributions ..... 1,689,900~~
For State Contributions to Social Security 1,663,600
For Contractual Services 1,500,800
For Travel 14,600
For Commodities 1,518,100
For Printing 12,400
For Equipment 89,600
For Telecommunications Services 97,900

~~For Telecommunications Services.....70,500~~
For Operation of Auto Equipment.....65,700
~~For Operation of Auto Equipment.....60,300~~
For Expenses Related to Living Skills Program.....16,200
Total.....$28,578,500

(P.A. 94-0015, Art. 36, Sec. 230)

Sec. 230. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:

For Personal Services 3,500,700
~~For Personal Services ..... 3,505,300~~
For Student, Member or Inmate Compensation 2,000
For Employee Retirement Contributions
Paid by Employer.....24,800
~~Paid by Employer.....28,500~~
For Retirement Contributions.....262,200
~~For Retirement Contributions.....262,500~~
For State Contributions to Social Security 256,900
For Contractual Services 783,000
For Travel.....8,900
For Commodities.....73,700
For Printing.....5,700
For Equipment.....44,000
For Telecommunications Services.....52,600
~~For Telecommunications Services.....46,100~~
For Operation of Auto Equipment.....10,400
~~For Operation of Auto Equipment.....8,500~~
Total.....$5,025,100

Payable from Vocational Rehabilitation Fund:

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

(P.A. 94-0015, Art. 36, 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 12,180,000
~~For Personal Services .....13,392,800~~
For Employee Retirement Contributions
Paid by Employer.....108,400
~~Paid by Employer.....123,700~~
For Retirement Contributions.....953,300
~~For Retirement Contributions.....1,038,800~~
For State Contributions to Social Security 1,024,600
For Contractual Services 1,862,000
~~For Contractual Services .....1,732,600~~
For Travel.....9,500
For Commodities.....347,800
For Printing.....6,500
For Equipment.....63,600
For Telecommunications Services.....116,200
~~For Telecommunications Services.....79,700~~
For Operation of Auto Equipment.....29,300
~~For Operation of Auto Equipment.....27,000~~
For Expenses Related to Living Skills Program.....11,400
For Costs Associated with Behavioral Health
Services - McFarland Network 151,200

Total.....$18,009,200

(P.A. 94-0015, Art. 36, Sec. 250)

Sec. 250. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes
hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

For Personal Services.....49,542,200
~~For Personal Services.....52,068,700~~
For Employee Retirement Contributions
Paid by Employer.....445,100
~~Paid by Employer.....491,500~~
For Retirement Contributions.....3,908,500
~~For Retirement Contributions.....3,966,300~~
For State Contributions to Social Security.....3,983,200
For Contractual Services.....4,870,800
~~For Contractual Services.....4,105,800~~
For Travel.....6,800
For Commodities.....3,003,300
For Printing.....32,100
For Equipment.....173,100
For Telecommunications Services.....111,000
~~For Telecommunications Services.....109,500~~
For Operation of Auto Equipment.....156,200
~~For Operation of Auto Equipment.....138,900~~
Total.....$68,079,200

(P.A. 94-0015, Art. 36, Sec. 255)

Sec. 255. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

HUMAN CAPITAL DEVELOPMENT

Payable from General Revenue Fund:
For Personal Services.....160,655,400
~~For Personal Services.....167,441,300~~
For Employee Retirement Contributions
Paid by Employer.....1,296,000
~~Paid by Employer.....1,343,400~~
For Retirement Contributions.....12,568,100
~~For Retirement Contributions.....13,045,400~~
For State Contributions to Social Security.....12,809,300
For Contractual Services.....21,505,200
~~For Contractual Services.....20,905,200~~
For Travel.....787,600
For Commodities.....10,200
For Equipment.....1,028,500
For Telecommunications.....2,623,000
~~For Telecommunications.....2,358,400~~
Total.....$219,729,300
Payable from the Special Purposes Trust Fund:
For Operation of Federal Employment Programs..... 10,000,000

(P.A. 94-0015, Art. 36, Sec. 265)

Sec. 265. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

JUVENILE JUSTICE PROGRAMS

Payable from General Revenue Fund:
For Personal Services..... 250,800
~~For Personal Services..... 248,500~~
For Employee Retirement Contributions

Paid by Employer.....1,400
For Retirement Contributions.....19,600
~~For Retirement Contributions.....19,400~~
For State Contributions to Social Security 19,000
For Contractual Services 51,100
For Travel.....6,500
For Equipment.....100
For Telecommunications Services.....2,300
Total.....$348,300
Payable from Juvenile Justice Trust Fund:
For Personal Services 178,700
For Employee Retirement Contributions
Paid by Employer.....700
For Retirement Contributions.....13,900
For State Contributions to Social Security 13,700
For Group Insurance.....41,400
For Contractual Services 59,500
For Travel.....26,500
For Commodities.....4,600
For Printing.....3,500
For Telecommunications Services.....11,900
For Detention Monitoring.....75,000
Total.....$429,400
(P.A. 94-0015, Art. 36, Sec. 275)

Sec. 275. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

Payable from the General Revenue Fund:
For Personal Services 2,933,200
~~For Personal Services ..... 3,223,400~~
For Employee Retirement Contributions
Paid by Employer.....7,000
~~Paid by Employer.....8,800~~
For Retirement Contributions.....230,700
~~For Retirement Contributions.....251,100~~
For State Contributions to Social Security 246,600
For Contractual Services 125,300
For Travel.....123,300
For Commodities.....19,200
For Equipment.....32,500
For Telecommunications Services.....46,500
~~For Telecommunications Services.....42,000~~
For Expenses for the Development and
Implementation of Cornerstone 774,800
Total.....$4,847,000
Payable from the DHS Federal Projects Fund:
For Personal Services 604,800
For Employee Retirement Contributions
Paid by Employer.....2,100
For Retirement Contributions.....47,100
For State Contributions to Social Security 46,300
For Group Insurance.....151,800
For Contractual Services 1,405,200
For Travel.....155,500
For Commodities.....36,000
For Printing.....22,000
For Equipment.....568,000

For Telecommunications Services.....246,800
For Expenses Related to Public Health Programs 256,200
For Operational Expenses for Maternal
and Child Health Special Projects of
Regional and National Significance.....226,300
Total.....$3,768,100
Payable from the USDA Women, Infants
and Children Fund:
For Personal Services 2,813,300
For Employee Retirement Contributions
Paid by Employer.....10,500
For Retirement Contributions.....219,200
For State Contributions to Social Security 215,200
For Group Insurance.....634,800
For Contractual Services 830,400
For Travel.....239,000
For Commodities.....54,200
For Printing.....184,500
For Equipment.....279,000
For Telecommunications Services.....250,000
For Operation of Auto Equipment.....17,600
For Operational Expenses of the Women,
Infants and Children (WIC) Program,
Including Investigations.....4,600,000
For Operational Expenses of Banking Services
for Food Instruments Verification and
Vendor Payment under the Women, Infants
and Children (WIC) Program.....1,000,000
For Operational Expenses of the Federal
Commodity Supplemental Food Program.....42,500
For Operational Expenses Associated
with Support of the USDA Women,
Infants and Children Program 150,000
Total.....$11,540,200
Payable from the Maternal and Child
Health Services Block Grant Fund:
For Operational Expenses of Maternal and
Child Health Programs..... 4,223,300
Payable from the Preventive Health and Health
Services Block Grant Fund:
For Expenses of Preventive Health and
Health Services Programs 55,000
Payable from the DHS State Projects Fund:
For Operational Expenses for
Public Health Programs 368,000
and Referral Center 500,000

(P.A. 94-0015, Art. 36, Sec. 285)

Sec. 285. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

Payable from General Revenue Fund:
For Personal Services 154,300
~~For Personal Services ..... 153,400~~
For Employee Retirement Contributions
Paid by Employer.....0
~~Paid by Employer.....400~~
For Retirement Contributions.....12,100

~~For Retirement Contributions.....12,000~~
For State Contributions to Social Security 11,800
Total.....$177,600
(P.A. 94-0015, Art. 36, Sec. 300)

Sec. 300. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER

For Personal Services 12,234,200
~~For Personal Services ..... 12,182,700~~
For Employee Retirement Contributions
Paid by Employer.....101,200
~~Paid by Employer.....109,500~~
For Retirement Contributions.....934,900
~~For Retirement Contributions.....930,500~~
For State Contributions to Social Security 931,900
For Contractual Services 1,157,500
~~For Contractual Services .....1,060,900~~
For Travel.....4,900
For Commodities.....805,600
For Printing.....8,400
For Equipment.....33,100
For Telecommunications Services.....19,500
For Operation of Auto Equipment.....26,200
~~For Operation of Auto Equipment.....22,400~~
For Expenses Related to Living Skills Program.....1,000
Total.....$16,110,400
(P.A. 94-0015, Art. 36, 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 28,801,100
~~For Personal Services .....28,191,000~~
For Employee Retirement Contributions
Paid by Employer.....255,600
~~Paid by Employer.....258,600~~
For Retirement Contributions.....2,240,500
~~For Retirement Contributions.....2,187,300~~
For State Contributions to Social Security 2,156,600
For Contractual Services 2,625,900
~~For Contractual Services .....2,486,600~~
For Travel.....3,500
For Commodities.....594,700
For Printing.....9,000
For Equipment.....96,900
For Telecommunications Services.....113,600
For Operation of Auto Equipment.....48,100
~~For Operation of Auto Equipment.....41,900~~
For Expenses Related to Living Skills Program.....24,700
Total.....$36,164,400
(P.A. 94-0015, Art. 36, 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 38,377,000

~~For Personal Services ..... 38,428,700~~
For Employee Retirement Contributions
Paid by Employer 346,900
~~Paid by Employer ..... 353,600~~
For Retirement Contributions 2,972,700
~~For Retirement Contributions ..... 2,975,900~~
For State Contributions to Social Security 2,939,800
For Contractual Services 5,564,800
~~For Contractual Services ..... 4,580,100~~
For Travel 14,100
For Commodities 946,800
For Printing 18,200
For Equipment 81,300
For Telecommunications Services 172,800
~~For Telecommunications Services ..... 130,200~~
For Operation of Auto Equipment 231,300
~~For Operation of Auto Equipment ..... 206,600~~
For Expenses Related to Living Skills Program 11,100
Total $50,686,400

Section 35. "AN ACT concerning appropriations", Public Act 094-0015, approved June 10, 2005, is amended by changing Sections 5, 10, 30, 50 and 70 of Article 39 as follows:

(P.A. 94-0015, Art. 39, Sec. 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:
For Personal Services 15,660,000
For Employee Retirement Contributions
Paid by Employer 79,000
For State Contributions to State
Employees' Retirement System 1,220,100
For State Contributions to
Social Security 1,198,000
For Contractual Services 19,614,300
~~For Contractual Services ..... 19,254,600~~
For Travel 160,600
For Commodities 528,200
For Printing 898,000
For Equipment 309,100
For Telecommunications Services 1,266,000
For Operation of Auto Equipment 72,700
Total $41,006,000
~~Total ..... $40,646,300~~

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:
For Personal Services 10,906,900
For Employee Retirement Contributions
Paid by Employer 61,900
For State Contributions to State
Employees' Retirement System 849,800
For State Contributions to
Social Security 834,500
For Contractual Services 3,626,200
For Travel 221,300
For Equipment 203,400
Total $16,704,000

Payable from Public Aid Recoveries Trust Fund:

For Personal Services 665,900
For Employee Retirement Contributions
Paid by Employer.....6,600
For State Contributions to State
Employees' Retirement System.....51,900
For State Contributions to
Social Security 50,900
For Group Insurance.....188,400
Total.....$963,700
Payable from Long Term Care Provider Fund:
For Administrative Expenses..... 169,100

ENERGY ASSISTANCE

Payable from Energy Administration Fund:
For Personal Services 246,500
For Employee Retirement Contributions
Paid by Employer.....1,800
For State Contributions to State
Employees' Retirement System.....19,200
For State Contributions to
Social Security 18,900
For Group Insurance.....56,100
For Contractual Services 45,300
For Travel.....40,100
For Commodities.....2,000
For Equipment.....8,700
For Telecommunications Services.....6,100
For Operation of Automotive Equipment.....1,000
For Administrative and Grant Expenses
Relating to Training, Technical
Assistance, and Administration of the
Weatherization Programs.....250,000
Total.....$695,700
Payable from Low Income Home Energy
Assistance Block Grant Fund:
For Personal Services 1,217,900
For Employee Retirement Contributions
Paid by Employer.....20,600
For State Contributions to State
Employees' Retirement System.....94,900
For State Contributions to
Social Security 93,200
For Group Insurance.....237,300
For Contractual Services 278,600
For Travel.....117,400
For Commodities.....8,100
For Printing.....65,000
For Equipment.....145,000
For Telecommunications Services.....586,000
For Operation of Automotive Equipment.....2,900
For Expenses Related to the
Development and Maintenance of
the LIHEAP System.....1,000,000
Total.....$3,866,900

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Administrative Fund:
For Personal Services 46,496,700
For Employee Retirement Contributions

Paid by Employer.....306,600
For State Contributions to State
Employees' Retirement System.....3,622,600
For State Contributions to
Social Security.....3,495,800
For Group Insurance.....13,403,500
For Contractual Services.....66,599,500
For Travel.....522,100
For Commodities.....319,400
For Printing.....162,800
For Equipment.....2,495,300
For Telecommunications Services.....4,327,400
For Costs Related to the State
Disbursement Unit.....19,005,900
For Administrative Costs Related to
Enhanced Collection Efforts including
Paternity Adjudication Demonstration.....12,836,800
For Child Support Enforcement
Demonstration Projects.....1,000,000
Total.....$174,594,400

The amount of $31,008,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Child Support Administrative Fund.

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:
For Personal Services..... 1,499,100
For Employee Retirement Contributions
Paid by Employer.....22,500
For State Contributions to State
Employees' Retirement System.....116,800
For State Contributions to
Social Security.....114,700
For Contractual Services.....332,000
For Travel.....10,900
For Equipment.....29,600
Total.....$2,125,600

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:
For Personal Services..... 6,480,600
For Employee Retirement Contributions
Paid by Employer.....11,500
For State Contributions to State
Employees' Retirement System.....504,900
For State Contributions to
Social Security.....495,800
For Group Insurance.....1,833,800
For Contractual Services.....16,082,500
For Travel.....120,000
For Commodities.....50,000
For Printing.....25,000
For Equipment.....773,800
For Telecommunications Services.....320,000
Total.....$26,697,900

MEDICAL

Payable from General Revenue Fund:
For Personal Services..... 23,492,200
For Employee Retirement Contributions

Paid by Employer.....143,800
For State Contributions to State Employees' Retirement System.....1,830,300
For State Contributions to Social Security.....1,797,200
For Contractual Services.....4,086,200
For Travel.....284,300
For Equipment.....58,300
For Telecommunications Services.....1,430,800
For Purchase of Medical Management Services.....9,612,400
For Purchase of Services Relating to and costs associated with the development and implementation of an electronic Medicaid client eligibility verification system.....1,515,800
For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse.....3,894,900
For Refunds of Premium Payments Received Pursuant to Section 25(a)(2) of the Children's Health Insurance Program Act or under the provisions of the Health Benefits for Workers with Disabilities Program.....96,000
Total.....$48,242,200

Payable from Provider Inquiry Trust Fund:
For expenses associated with providing access and utilization of Department eligibility files.....1,500,000

(P.A. 94-0015, Art. 39, Sec. 10)

Sec. 10. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

Payable from General Revenue Fund:
For Physicians.....715,477,500 ~~635,477,500~~
For Dentists.....102,450,300
For Optometrists.....11,442,000
For Podiatrists.....3,899,500
For Chiropractors.....1,333,900
For Hospital In-Patient, Disproportionate Share and Ambulatory Care.....2,537,424,200
For federally defined Institutions for Mental Diseases.....110,519,000
For Supportive Living Facilities.....24,242,100
For all other Skilled, Intermediate, and Other Related Long Term Care Services.....665,347,200
For Community Health Centers.....155,533,900
For Hospice Care.....50,607,200
For Independent Laboratories.....30,237,000
For Home Health Care, Therapy, and Nursing Services.....48,558,700
For Appliances.....59,475,900
For Transportation.....86,187,700

For Other Related Medical Services and for development, implementation, and operation of managed care and children's health programs including operating and administrative costs and related distributive purposes 80,979,200
For Medicare Part A Premiums 12,066,900
For Medicare Part B Premiums 189,606,700
For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997 11,525,500
For Health Maintenance Organizations and Managed Care Entities 153,319,900
For Division of Specialized Care for Children 79,670,800
Total ..... $5,129,905,100 ~~$5,049,905,100~~

In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for Medical Assistance under the Illinois Public Aid Code, the Children's Health Insurance Program Act, and the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act for Prescribed Drugs, including costs associated with the implementation and operation of the SeniorCare program:

Payable from:
General Revenue Fund 1,178,334,800
Drug Rebate Fund 822,800,000
~~Drug Rebate Fund ..... 662,800,000~~
Tobacco Settlement Recovery Fund 508,029,100
Medicaid Buy-In Program Revolving Fund 100,000
Total $2,509,263,900
~~Total ..... $2,349,263,900~~

The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:
For Grants for Medical Care for Persons Suffering from Chronic Renal Disease 1,453,700
For Grants for Medical Care for Persons Suffering from Hemophilia 7,000,000
For Grants for Medical Care for Sexual Assault Victims 1,500,000
For Grants to Altgeld Clinic 400,000
Total $10,353,700

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total General Revenue Fund appropriations in Section 10 above among the various purposes therein enumerated.

In addition to any amounts heretofore appropriated, the amount of $7,832,800, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for expenses relating to the Children's Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

(P.A. 94-0015, Art. 39, Sec. 30)

Sec. 30. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

Payable from Care Provider Fund for Persons

With A Developmental Disability:
For Administrative Expenditures..... 94,200
Payable from Long Term Care Provider Fund:
For Skilled, Intermediate, and Other Related
Long Term Care Services 821,328,300
For Administrative Expenditures.....1,233,000
Total.....$822,561,300
Payable from Hospital Provider Fund:
For Hospitals 1,385,500,000
~~For Hospitals .....860,000,000~~
For Medical Assistance Providers 0
Total.....$1,385,500,000
~~Total.....$860,000,000~~
Payable from Health and Human Services
Medicaid Trust Fund:
For Skilled, Intermediate, and Other
Related Long Term Care Services.....60,000,000
For Medical Assistance Providers 0
Total.....$60,000,000
(P.A. 94-0015, Art. 39, Sec. 50)

Sec. 50. The amount of $228,400,000 ~~$193,400,000~~, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for hospital services.

(P.A. 94-0015, Art. 39, Sec. 70)

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

ENERGY ASSISTANCE
GRANTS-IN-AID

Payable from Supplemental Low-Income Energy
Assistance Fund:
For Grants and Administrative Expenses
Pursuant to Section 13 of the Energy
Assistance Act of 1989, as Amended,
Including Prior Year Costs.....101,100,000
~~Including Prior Year Costs.....95,900,000~~
Payable from Energy Assistance Contribution Fund:
For the Administration and Grants Expenses
for Energy Assistance Programs, Including
Prior Year Costs.....300,000
Payable from Energy Administration Fund:
For Grants and Technical Assistance
Services for Nonprofit Community
Organizations Including Reimbursement
For Costs in Prior Years.....17,500,000
Payable from Low Income Home Energy
Assistance Block Grant Fund:
For Grants to Eligible Recipients
Under the Low Income Home Energy
Assistance Act of 1981, Including
Reimbursement for Costs in Prior
Years.....212,000,000
~~Years.....200,000,000~~
Payable from Good Samaritan Energy Trust Fund:
For Grants, Contracts and Administrative
Expenses Pursuant to the Good
Samaritan Energy Plan Act.....2,150,000
~~Samaritan Energy Plan Act.....500,000~~

Section 40. "AN ACT concerning appropriations", Public Act 094-0015, approved June 10, 2005, is amended by changing Sections 45 and 65 of Article 40 as follows:

(P.A. 94-0015, Art. 40, Sec. 45)

Sec. 45. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:
For Grants for Vision and Hearing Screening Programs 674,800
For Grants Associated with Donated Dental Services 73,300
For a Grant to the Amyotrophic Lateral Sclerosis (ALS) Association for Research into discovering the cause and Cure for Amyotrophic Lateral Sclerosis 1,000,000
For a grant to the Farm Resource Center 300,000
For Grants to the University of Chicago Transplant Section for Juvenile Diabetes research 2,500,000
Total $4,548,100

Payable from the Alzheimer's Disease Research Fund:
For Grants Pursuant to the Alzheimer's Disease Research Act 200,000

Payable from the Public Health Services Fund:
For Grants for Public Health Programs, Including Operational Expenses 10,400,000

Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:
For Grants for the Lead Poisoning Screening and Prevention Program 1,500,000

Payable from the Maternal and Child Health Services Block Grant Fund:
For Grants for Maternal and Child Health Programs 495,000

Payable from the Preventive Health and Health Services Block Grant Fund:
For Grants for Prevention Programs including operational expenses 1,000,000

Payable from the Metabolic Screening and Treatment Fund:
For Grants for Metabolic Screening Follow-up Services 2,200,000
For Grants for Free Distribution of Medical Preparations and Food Supplies 1,250,000
Total $3,450,000

Payable from the Tobacco Settlement Recovery Fund:
For Certified Local Health Department Grants for Anti-Smoking Programs 5,000,000
For Grants and Administrative Expenses for the Tobacco Use Prevention Program 3,000,000
~~Program ..... 5,000,000~~

Payable from the Tobacco Settlement Recovery Fund:
For expenses associated with an expanded social marketing effort (BASUAH) designed to reach the African-American

community with HIV/AIDS education,
prevention and testing 2,000,000
Total $10,000,000

(P.A. 94-0015, Art. 40, Sec. 65)

Sec. 65. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:
For Grants for Immunizations and
Outreach Activities 4,763,100
For Grants for Sexually Transmitted Disease
Medical Services to Individuals 10,800
For Grants to Metro Chicago Hospital
Council for support of the Illinois
Poison Control Center ..... 1,927,200 ~~1,427,200~~
For Local Health Protection Grants
to Certified Local Health Departments
for Health Protection Programs including,
But Not Limited To, Infectious
Diseases, Food Sanitation,
Potable Water and Private Sewage 14,033,500
For grants to comprehensive sickle-cell clinic
At the University of Illinois at Chicago 1,000,000
Total $21,234,600

Payable from the Tobacco Settlement
Recovery Fund:
For a Grant for the University of Illinois
for Sickle Cell Research 1,900,000

Section 45. "AN ACT concerning appropriations", Public Act 094-0015, approved June 10, 2005, is amended by changing Sections 15, 35, and 95 and adding new Sections 36 and 37 to Article 41 as follows:

(P.A. 94-0015, Art. 41, Sec. 15)

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

OPERATIONS
TAX OPERATIONS

For Personal Services:
Payable from General Revenue Fund 32,712,600
Payable from Motor Fuel Tax Fund 4,791,500
Payable from Underground
Storage Tank Fund 338,900
Payable from Illinois Gaming
Law Enforcement Fund 0
Payable from County Option Motor
Fuel Tax Fund 189,300
Payable from Tax Compliance and
Administration Fund 262,700
Payable from Personal Property Tax
Replacement Fund 3,208,600

For Employee Contributions
Paid by Employer:
Payable from General Revenue Fund 251,800
Payable from Motor Fuel Tax Fund 30,000
Payable from Underground
Storage Tank Fund 3,000
Payable from Illinois Gaming

Law Enforcement Fund.....0
Payable from County Option
Motor Fuel Tax Fund.....1,900
Payable from Tax Compliance
And Administration Fund.....1,600
Payable from Personal Property
Tax Replacement Fund.....27,900
For Extra Help:
Payable from General Revenue Fund.....86,000
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund.....2,548,600
Payable from Motor Fuel Tax Fund.....373,300
Payable from Underground Storage Tank Fund.....26,400
Payable from Illinois Gaming
Law Enforcement Fund.....0
Payable from County Option Motor
Fuel Tax Fund.....14,700
Payable from Tax Compliance and
Administration Fund.....20,500
Payable from Personal Property Tax
Replacement Fund.....250,000
For State Contributions to Social Security:
Payable from General Revenue Fund.....2,493,300
Payable from Motor Fuel Tax Fund.....362,000
Payable from Underground Storage Tank Fund.....25,400
Payable from Illinois Gaming
Law Enforcement Fund.....0
Payable from County Option Motor
Fuel Tax Fund.....14,200
Payable from Tax Compliance and
Administration Fund.....19,800
Payable from Personal Property Tax
Replacement Fund.....240,600
For Group Insurance:
Payable from Motor Fuel Tax Fund.....1,207,100
Payable from Underground
Storage Tank Fund.....124,200
Payable from Illinois Gaming
Law Enforcement Fund.....0
Payable from County Option Motor
Fuel Tax Fund.....69,000
Payable from Tax Compliance and
Administration Fund.....82,800
Payable from Personal Property
Tax Replacement Fund.....1,090,200
For Contractual Services:
Payable from General Revenue Fund.....10,035,050
~~Payable from General Revenue Fund.....9,790,350~~
Payable from Motor Fuel Tax Fund.....1,427,700
Payable from Underground Storage Tank Fund.....6,800
Payable from Illinois Gaming Law
Enforcement Fund.....229,000
Payable from Home Rule Municipal
Retailers Occupation Tax.....132,300
Payable from County Option Motor Fuel Tax Fund.....18,000
Payable from Illinois Tax Increment Fund.....265,200

Payable from Child Support Administration Fund 6,800
Payable from Personal Property Tax
Replacement Fund 368,400
For Travel:
Payable from General Revenue Fund 124,200
Payable from Motor Fuel Tax Fund 11,900
Payable from Personal Property Tax
Replacement Fund 4,000
For Commodities:
Payable from General Revenue Fund 453,300
Payable from Motor Fuel Tax Fund 59,600
Payable from Underground Storage Tank Fund 1,300
Payable from County Option Motor
Fuel Tax Fund 2,400
Payable from Personal Property Tax
Replacement Fund 48,000
For Printing:
Payable from General Revenue Fund 897,850
Payable from Motor Fuel Tax Fund 151,800
Payable from Underground
Storage Tank Fund 1,500
Payable from Illinois Gaming
Law Enforcement Fund 1,500
Payable from Personal Property Tax
Replacement Fund 24,600
For Electronic Data Processing:
Payable from General Revenue Fund 2,892,700
Payable from Motor Fuel Tax Fund 1,179,000
Payable from Transportation Regulatory Fund 1,000
Payable from Underground
Storage Tank Fund 0
Payable from Illinois Gaming
Law Enforcement Fund 0
Payable from Home Rule Municipal Retailers
Occupation Tax Fund 0
Payable from County Option Motor
Fuel Tax Fund 0
Payable from Illinois Tax
Increment Fund 0
Payable from Tax Compliance and
Administration Fund 106,600
Payable from Child Support Administrative Fund 1,400
Payable from Personal Property
Tax Replacement Fund 190,500
For Telecommunications Services:
Payable from General Revenue Fund 1,731,150
Payable from Motor Fuel Tax Fund 244,900
Payable from Underground
Storage Tank Fund 28,000
Payable from Illinois Gaming
Law Enforcement Fund 10,500
Payable from Home Rule Municipal
Retailers Occupation Tax Fund 3,700
Payable from County Option Motor
Fuel Tax Fund 15,100
Payable from Illinois Tax
Increment Fund 16,400

Payable from Tax Compliance and
Administration Fund 5,700
Payable from Child Support Administrative
Fund15,600
Payable from Personal Property Tax
Replacement Fund 62,200
For Operation of Auto Equipment:
Payable from General Revenue Fund 22,400
Payable from Motor Fuel Tax Fund 20,400
Payable from Illinois Gaming
Law Enforcement Fund.....18,600
Payable from Personal Property Tax
Replacement Fund 16,000
For Administration of the Illinois Petroleum Education
and Marketing Act:
Payable from the Tax Compliance
and Administration Fund 9,000
For Administration of the Dry Cleaners Environmental
Response Trust Fund Act:
Payable from the Tax Compliance
and Administration Fund 56,800
For Administration of the Simplified Telecommunications Act:
Payable from the Tax Compliance and
Administration Fund 1,416,300
For administrative costs associated with the Municipality
Sales Tax as directed in Public Act 93-1053:
Payable from the Tax Compliance
and Administration Fund 130,000
Total $73,088,350

(P.A. 94-0015, Art. 41, Sec. 35)

Sec. 35. The sum of $80,350,000 ~~$50,350,000~~ is appropriated from the Illinois Affordable Housing Trust Fund to the
Department of Revenue for Grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), mortgages, loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

(P.A. 94-0015, Art. 41, Sec. 95)

Sec. 95. The sum of $290,050,000 ~~$265,050,000~~, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of the Revenue for Lottery, for payment of prizes to holders of winning lottery tickets or shares, including prizes related to Multi-State Lottery games, and payment of promotional or incentive prizes associated with the sale of lottery tickets, pursuant to the provisions of the "Illinois Lottery Law".

(P.A. 94-0015, Art. 41, Sec. 36, new)

Sec. 36. The sum of $490,000, or so much thereof as may be necessary, is appropriated from the Rental Housing Support Program Fund to the Department of Revenue for administration of the Rental Housing Support Program.

(P.A. 94-0015, Art. 41, Sec. 37, new)

Sec. 37. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Rental Housing Support Program Fund to the Department of Revenue to provide rental assistance pursuant to the Rental Housing Support Program, administered by the Illinois Housing Development Authority.

Section 50. “AN ACT concerning appropriations”, Public Act 094-0015, approved June 10, 2005, is amended by changing Section 25 of Article 42 as follows:

(P.A. 94-0015, Art. 42, 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

Payable from General Revenue Fund:

For Personal Services 69,238,000

For Employee Retirement Contributions Paid by Employer 601,600

For State Contributions to State Employees' Retirement System 5,394,400

For State Contributions to Social Security 2,511,300

For Contractual Services 5,300,200

~~For Contractual Services ..... 5,081,700~~

For Travel 463,000

For Commodities 771,900

For Printing 100,000

For Equipment 285,700

For Electronic Data Processing 53,500

For Telecommunications Services 2,045,700

For Operation of Auto Equipment 9,837,100

~~For Operation of Auto Equipment ..... 7,537,100~~

Total $96,602,400

~~Total ..... $94,083,900~~

Payable from the Road Fund:

For Personal Services 88,630,900

For Employee Retirement Contributions Paid by Employer 914,000

For State Contributions to State Employees' Retirement System 6,905,200

For State Contributions to Social Security 859,900

Total $97,310,000

Payable from the Traffic and Criminal Conviction Surcharge Fund:

For Personal Services 2,960,400

For Employee Retirement Contributions Paid by Employer 36,700

For State Contributions to State Employees' Retirement System 230,600

For State Contributions to Social Security 90,300

For Group Insurance 612,000

For Contractual Services 490,800

For Travel 38,300

For Commodities 174,600

For Printing 26,500

For Telecommunications Services 115,700

For Operation of Auto Equipment 186,800

Total $4,962,700

Payable from the State Police Services Fund:

For Payment of Expenses: Fingerprint Program 12,000,000

For Payment of Expenses: Federal & IDOT Programs 6,688,800

For Payment of Expenses: Riverboat Gambling 8,550,000

For Payment of Expenses: Miscellaneous Programs 3,500,000

Total $30,738,800

Payable from the Illinois State Police
Federal Projects Fund:
For Payment of Expenses 17,400,000
Payable from the Sex Offender Registration Fund:
For expenses of the Sex Offender
Registration Program 20,000
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 2,500,000

Section 55. "AN ACT concerning appropriations", Public Act 094-0015, approved June 10, 2005, is amended by changing Sections 5 and 85 of Article 43 as follows:

(P.A. 94-0015, Art. 43, Sec. 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING
OPERATIONS

For Personal Services 18,386,400
For Employee Retirement Contribution
Paid by State 49,800
For State Contributions to State
Employees' Retirement System 1,432,500
For State Contributions to Social Security 1,365,000
For Contractual Services 9,632,900
~~For Contractual Services ..... 9,174,800~~
For Travel 622,800
For Commodities 321,500
For Printing 767,600
For Equipment 112,000
For Equipment:
Purchase of Cars & Trucks 0
For Telecommunications Services 460,100
For Operation of Automotive Equipment 285,400
Total $33,436,000
~~Total ..... $32,977,900~~

(P.A. 94-0015, Art. 43, Sec. 85)

Sec. 85. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 1, SCHAUMBURG OFFICE
OPERATIONS

For Personal Services 78,201,500
~~For Personal Services ..... 79,851,500~~
For Extra Help 7,781,600
~~For Extra Help ..... 6,131,600~~
For Employee Retirement Contributions
Paid by State 793,200
For State Contributions to State
Employees' Retirement System 6,698,900
For State Contributions to Social Security 6,484,400
For Contractual Services 15,236,400
For Travel 207,500
For Commodities 5,853,300

For Equipment 1,957,500
For Equipment:
Purchase of Cars and Trucks 2,817,900
For Telecommunications Services 1,542,500
For Operation of Automotive Equipment 6,248,800
Total.....$133,823,500

Section 60. "AN ACT concerning appropriations", Public Act 094-0015, approved June 10, 2005, is amended by changing Sections 10 and 15 of Article 45 as follows:

(P.A. 94-0015, Art. 45, Sec. 10)

Sec. 10. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

For Bonus Payments to War Veterans and Peacetime Crisis Survivors.....97,800
For Providing Educational Opportunities for Children of Certain Veterans, as provided by law.....163,700
For Specially Adapted Housing for Veterans 223,000
~~Veterans .....123,000~~
For Cartage and Erection of Veterans' Headstones.....615,800
For Cartage and Erection of Veterans' Headstones/Prior Years Claims 34,200
Total.....$1,134,500
~~Total.....$1,034,500~~

(P.A. 94-015, Art. 45, Sec. 15)

Sec. 15. The sum of $1,713,500 ~~$842,500~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

Section 65. "AN ACT concerning appropriations", Public Act 094-0015, approved June 10, 2005, is amended by changing Section 10 of Article 59 as follows:

(P.A. 94-0015, Art. 59, Sec. 10)

Sec. 10. The following named amounts, or so much thereof as may be necessary, respectively, for objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

Payable from U.S. Environmental Protection Fund:
For Contractual Services 1,712,700
Payable from Underground Storage Tank Fund:
For Contractual Services 243,400
~~For Contractual Services .....234,900~~
Payable from Solid Waste Management Fund:
For Contractual Services 267,500
~~For Contractual Services .....258,200~~
Payable from Subtitle D Management Fund:
For Contractual Services 97,300
~~For Contractual Services .....93,900~~
Payable from Clean Air Act Permit Fund:
For Contractual Services 1,328,100
~~For Contractual Services .....1,281,800~~
Payable from Water Revolving Fund:
For Contractual Services 664,700
~~For Contractual Services .....641,500~~
Payable from Community Water Supply Laboratory Fund:

For Contractual Services 159,100
~~For Contractual Services .....153,600~~
Payable from Used Tire Management Fund:
For Contractual Services 128,400
~~For Contractual Services .....123,900~~
Payable from Conservation 2000 Fund:
For Contractual Services 32,200
~~For Contractual Services .....31,100~~
Payable from Hazardous Waste Fund:
For Contractual Services 513,500
~~For Contractual Services .....495,600~~
Payable from Environmental Protection
Permit and Inspection Fund:
For Contractual Services 451,900
~~For Contractual Services .....436,100~~
Payable from Vehicle Inspection Fund:
For Contractual Services 541,600
~~For Contractual Services .....522,700~~
Payable from the Clean Water Fund:
For Contractual Services 631,200
~~For Contractual Services .....609,200~~
Total.....$6,771,600
~~Total.....$6,595,200~~

Section 70. "AN ACT concerning appropriations", Public Act 094-0015, approved June 10, 2005, is amended by changing Section 5 of Article 81 as follows:

(P.A. 94-0015, Art. 81, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:
For Personal Services 7,345,650
For Employee Retirement Contributions
Paid by Employer.....94,700
For State Contributions to the State
Employees' Retirement System.....572,300
For State Contributions to Social Security 444,900
For Group Insurance.....1,556,000
For Contractual Services 766,850
For Travel.....120,750
For Commodities.....65,200
For Printing.....45,150
For Equipment.....1,410,000
~~For Equipment.....410,000~~
For Electronic Data Processing 1,257,500
~~For Electronic Data Processing .....2,470,000~~
For Telecommunications.....196,700
For Operation of Auto Equipment.....260,000
For NITE Grant Program.....286,000
For Refunds 4,000
Total.....$14,425,700
~~Total.....$14,352,200~~
Payable from the Underground Storage Tank Fund:
For Personal Services 1,578,950
For Employee Retirement Contributions
Paid by Employer.....15,000
For State Contributions to the State
Employees' Retirement System.....123,200

For State Contributions to Social Security 102,100
For Group Insurance 319,000
For Contractual Services 270,900
For Travel 25,000
For Commodities 8,000
For Printing 6,000
For Equipment 165,000
~~For Equipment ..... 200,000~~
For Electronic Data Processing 111,500
~~For Electronic Data Processing ..... 150,000~~
For Telecommunications 47,000
For Operation of Auto Equipment 60,000
For Refunds 50,000
For Expenses of Hearing Officers 75,000
Total $2,956,650
~~Total ..... $3,030,150~~

Section 75. "AN ACT concerning appropriations", Public Act 094-0015, approved June 10, 2005, is amended by changing Sections 20 and 36 and adding new Sections 39 and 50 to Article 82.1 as follows:

(P.A. 94-0015, Art. 82.1, Sec. 20)

Sec. 20. The amount of $29,126,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from appropriations ~~reappropriations~~ heretofore made for such purpose in Article 2, Section 7 ~~10~~ of Public Act 93-0842, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for Textbook Loans pursuant to Section 18-17 of the School Code.

(P.A. 94-015, Art. 82.1, Sec. 36)

Sec. 36. The amount of $17,300,000 ~~$15,500,000~~, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants, gifts or donations that the Board has received or may receive from any source, public or private, in support of projects that are within the lawful powers of the Board.

(P.A. 94-0015, Art. 82.1, Sec. 39, new)

Sec. 39. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the State Board of Education Federal Department of Education Fund to the Illinois State Board of Education for the purposes established in the federal Hurricane Education Recovery Act.

(P.A. 94-0015, Art. 82.1, Sec. 40, new)

Sec. 50. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for grants to organizations providing trauma intervention to promote academic success.

Section 85. "AN ACT concerning appropriations", Public Act 094-0015, approved June 10, 2005, is amended by changing Section 35 of Article 29 as follows:

(P.A. 94-0015, Art. 29, Sec. 35)

Sec. 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

SUPPORT SERVICES
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 5,801,500
For Retirement Contributions 452,000
For State Contributions to
Social Security 451,100
For Contractual Services 24,171,200
~~For Contractual Services ..... 23,672,000~~
For Travel 109,800
For Commodities 215,000
For Printing 293,100
For Equipment 5,900
For Electronic Data Processing 7,585,000

For Telecommunications Services.....1,228,300
For Operation of Automotive Equipment.....49,000
For Refunds.....5,800
For Cook County Referral
Support System.....247,200
Total.....$40,614,900
~~Total.....$40,115,700~~

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Title IV-E Reimbursement
Enhancement..... 4,439,600
For SSI Reimbursement 1,763,700
For AFCARS/SACWIS Information
System.....21,219,200
Total.....$27,422,500

Section 90. "AN ACT concerning appropriations", Public Act 094-0015, approved June 10, 2005, is amended by changing Sections 5, 10, 15 and 20 and adding new Sections 60 and 65 to Article 32 as follows:

(P.A. 94-015, Art. 32, 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 the fiscal year ending June 30, 2006.

FOR OPERATIONS
GENERAL OFFICE

For Personal Services .....14,887,000 ~~12,030,900~~
For Employee Retirement Contributions
Paid by Employer..... 100,600 ~~101,700~~
For State Contributions to State
Employees' Retirement System.....1,166,800 ~~937,300~~
For State Contributions to
Social Security .....1,121,600 ~~920,500~~
For Contractual Services .....7,142,500 ~~7,094,040~~
For Travel.....317,800
For Commodities.....130,000 ~~263,400~~
For Printing.....39,600
For Equipment.....75,400
For Electronic Data Processing 5,507,000
For Telecommunications Services.....2,913,100
For Operation of Auto Equipment.....260,100
For Sheriffs' Fees for Conveying Prisoners 374,900
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 0

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 ..... 1,323,300 ~~1,452,300~~
Total ..... $36,248,300 ~~$33,176,640~~

SCHOOL DISTRICT

For Personal Services ..... 15,584,000 ~~14,674,900~~
For Employee Retirement Contributions
Paid by Employer ..... 191,100 ~~197,200~~
For Student, Member and Inmate
Compensation 36,000
For State Contributions to State
Employees' Retirement System ..... 1,214,200 ~~1,143,300~~
For State Contributions to Teachers'
Retirement System 6,200
For State Contributions to
Social Security ..... 1,083,900 ~~1,122,700~~
For Contractual Services ..... 7,872,600 ~~8,580,800~~
For Travel 78,200
For Commodities ..... 291,900 ~~540,500~~
For Printing 70,500
For Equipment 21,500
For Telecommunications Services 6,000
For Operation of Auto Equipment 13,300
Total ..... $26,469,400 ~~$26,491,100~~

FIELD SERVICES

For Personal Services ..... 46,459,300 ~~46,459,700~~
For Employee Retirement Contributions
Paid by Employer ..... 529,100 ~~579,500~~
For Student, Member and Inmate
Compensation 102,500
For State Contributions to State
Employees' Retirement System 3,619,700
For State Contributions to
Social Security ..... 3,475,300 ~~3,554,200~~
For Contractual Services ..... 31,145,800 ~~32,110,600~~
For Travel 216,600
For Travel and Allowance
for Prisoners 3,400
For Commodities ..... 548,100 ~~548,000~~
For Printing 16,200
For Equipment 799,200
For Telecommunications Services 7,058,600
For Operation of Auto Equipment 1,992,800
Total ..... $95,966,600 ~~$97,061,000~~

(P.A. 94-015, Art. 32, 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 ..... 59,875,300 ~~59,746,700~~
For Employee Retirement Contributions
Paid by Employer ..... 756,600 ~~756,500~~
For Student, Member and Inmate
Compensation 295,300
For State Contributions to State
Employees' Retirement System ..... 4,664,900 ~~4,654,900~~
For State Contributions to
Social Security ..... 4,472,700 ~~4,570,500~~

For Contractual Services ..... 15,844,800 ~~12,982,200~~
For Travel 71,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 32,700
For Commodities ..... 6,577,800 ~~6,591,700~~
For Printing 93,800
For Equipment 92,000
For Telecommunications Services 330,300
For Operation of Auto Equipment 528,400
Total ..... $93,636,500 ~~$90,746,900~~

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 0
Total $0

DECATUR WOMEN'S CORRECTIONAL CENTER

For Personal Services ..... 11,942,100 ~~12,139,000~~
For Employee Retirement Contributions Paid by Employer ..... 148,700 ~~149,100~~
For Student, Member and Inmate Compensation 93,300
For State Contributions to State Employees' Retirement System ..... 930,400 ~~945,700~~
For State Contributions to Social Security ..... 880,200 ~~928,600~~
For Contractual Services ..... 3,008,000 ~~2,874,800~~
For Travel 5,500
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 23,600
For Commodities ..... 650,500 ~~651,700~~
For Printing 15,400
For Equipment 40,500
For Telecommunications Services 56,400
For Operation of Auto Equipment 48,800
Total ..... $17,843,400 ~~$17,972,400~~

DWIGHT CORRECTIONAL CENTER

For Personal Services ..... 20,653,900 ~~20,148,300~~
For Employee Retirement Contributions Paid by Employer 248,400
For Student, Member and Inmate

Compensation		155,700
For State Contributions to State Employees' Retirement System	1,609,200	~~1,569,800~~
For State Contributions to Social Security	1,542,800	~~1,541,300~~
For Contractual Services	7,447,300	~~6,953,700~~
For Travel		26,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners		19,900
For Commodities	1,864,400	~~2,063,000~~
For Printing		22,900
For Equipment		68,300
For Telecommunications Services		147,400
For Operation of Auto Equipment		181,300
Total	$33,988,200	~~$33,146,700~~

LINCOLN CORRECTIONAL CENTER

For Personal Services	12,016,600	~~12,071,100~~
For Employee Retirement Contributions Paid by Employer	151,200	~~151,700~~
For Student, Member and Inmate Compensation		208,100
For State Contributions to State Employees' Retirement System	936,300	~~940,500~~
For State Contributions to Social Security	891,600	~~923,400~~
For Contractual Services	3,733,900	~~3,848,500~~
For Travel		4,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners		14,600
For Commodities	1,045,500	~~1,046,800~~
For Printing		14,500
For Equipment		40,200
For Telecommunications Services		82,200
For Operation of Auto Equipment		93,300
Total	$19,232,100	~~$19,439,000~~

DIXON CORRECTIONAL CENTER

For Personal Services	28,203,200	~~27,605,600~~
For Employee Retirement Contributions Paid by Employer		350,400
For Student, Member and Inmate Compensation		438,700
For State Contributions to State Employees' Retirement System	2,197,300	~~2,150,800~~
For State Contributions to Social Security	2,084,200	~~2,111,900~~
For Contractual Services	12,271,200	~~10,174,400~~
For Travel		17,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners		23,300
For Commodities	2,749,300	~~2,786,800~~
For Printing		25,900
For Equipment		55,400
For Telecommunications Services		140,800
For Operation of Auto Equipment		202,900
Total	$48,760,200	~~$46,084,500~~

EAST MOLINE CORRECTIONAL CENTER

For Personal Services	14,191,400	~~14,370,000~~

For Employee Retirement Contributions Paid by Employer	181,800	~~182,100~~
For Student, Member and Inmate Compensation	287,900	
For State Contributions to State Employees' Retirement System	1,105,700	~~1,119,600~~
For State Contributions to Social Security	1,054,500	~~1,099,500~~
For Contractual Services	3,680,800	~~3,536,000~~
For Travel	13,600	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	44,200	
For Commodities	1,175,600	~~1,326,900~~
For Printing	13,800	
For Equipment	46,800	
For Telecommunications Services	72,800	
For Operation of Auto Equipment	87,000	
Total	$21,955,900	~~$22,200,200~~

HILL CORRECTIONAL CENTER

For Personal Services	15,861,000	~~15,697,000~~
For Employee Retirement Contributions Paid by Employer	199,000	
For Student, Member and Inmate Compensation	319,400	
For State Contributions to State Employees' Retirement System	1,235,700	~~1,223,000~~
For State Contributions to Social Security	1,173,800	~~1,200,800~~
For Contractual Services	4,531,900	~~4,471,500~~
For Travel	7,400	
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	43,100	
For Commodities	2,249,600	~~2,264,400~~
For Printing	17,400	
For Equipment	60,400	
For Telecommunications Services	44,800	
For Operation of Auto Equipment	67,400	
Total	$25,810,900	~~$25,615,600~~

ILLINOIS RIVER CORRECTIONAL CENTER

For Personal Services	18,575,800	~~18,574,900~~
For Employee Retirement Contributions Paid by Employer	236,100	~~236,000~~
For Student, Member and Inmate Compensation	387,200	
For State Contributions to State Employees' Retirement System	1,447,300	~~1,447,200~~
For State Contributions to Social Security	1,376,600	~~1,420,800~~
For Contractual Services	5,626,700	~~5,231,300~~
For Travel	16,300	
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	27,300	
For Commodities	1,985,600	~~1,988,200~~
For Printing	16,000	
For Equipment	64,500	
For Telecommunications Services	67,300	
For Operation of Auto Equipment	66,400	

Total	$29,893,100	~~$29,543,400~~

DANVILLE CORRECTIONAL CENTER

For Personal Services	17,512,100	~~17,060,800~~
For Employee Retirement Contributions Paid by Employer	211,700	~~211,600~~
For Student, Member and Inmate Compensation	353,800	
For State Contributions to State Employees' Retirement System	1,364,400	~~1,329,200~~
For State Contributions to Social Security	1,297,700	~~1,305,200~~
For Contractual Services	4,926,200	~~4,506,200~~
For Travel	10,100	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	11,500	
For Commodities	1,974,000	~~2,146,500~~
For Printing	22,000	
For Equipment	45,000	
For Telecommunications Services	86,900	
For Operation of Auto Equipment	146,300	
Total	$27,961,700	~~$27,235,100~~

JACKSONVILLE CORRECTIONAL CENTER

For Personal Services	24,773,800	~~24,296,600~~
For Employee Retirement Contributions Paid by Employer	308,400	
For Student, Member and Inmate Compensation	447,800	
For State Contributions to State Employees' Retirement System	1,930,200	~~1,892,900~~
For State Contributions to Social Security	1,830,900	~~1,858,800~~
For Contractual Services	2,986,000	~~3,192,400~~
For Travel	10,400	
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	36,300	
For Commodities	2,715,200	~~2,717,700~~
For Printing	20,600	
For Equipment	67,000	
For Telecommunications Services	71,900	
For Operation of Auto Equipment	135,000	
Total	$35,333,500	~~$35,055,800~~

LOGAN CORRECTIONAL CENTER

For Personal Services	19,026,900	~~19,221,400~~
For Employee Retirement Contributions Paid by Employer	245,300	
For Student, Member and Inmate Compensation	410,500	
For State Contributions to State Employees' Retirement System	1,482,400	~~1,497,500~~
For State Contributions to Social Security	1,411,900	~~1,470,500~~
For Contractual Services	3,952,200	~~3,857,100~~
For Travel	3,100	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	26,800	
For Commodities	2,488,300	~~2,677,100~~
For Printing	12,500	

For Equipment 50,500
For Telecommunications Services 126,200
For Operation of Auto Equipment 241,100
Total ..... $29,477,700 ~~$29,839,600~~

PONTIAC CORRECTIONAL CENTER

For Personal Services ..... 33,906,600 ~~33,230,700~~
For Employee Retirement Contributions Paid by Employer ..... 419,700 ~~419,600~~
For Student, Member and Inmate Compensation 222,700
For State Contributions to State Employees' Retirement System ..... 2,641,900 ~~2,589,000~~
For State Contributions to Social Security ..... 2,522,800 ~~2,542,100~~
For Contractual Services ..... 8,287,500 ~~7,198,500~~
For Travel 20,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 13,200
For Commodities ..... 3,110,700 ~~3,342,800~~
For Printing 45,100
For Equipment 82,600
For Telecommunications Services 166,200
For Operation of Auto Equipment 106,100
Total ..... $51,545,400 ~~$49,978,900~~

WESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services ..... 19,862,900 ~~19,683,900~~
For Employee Retirement Contributions Paid by Employer ..... 249,600 ~~249,500~~
For Student, Member and Inmate Compensation 341,400
For State Contributions to State Employees' Retirement System ..... 1,547,500 ~~1,533,600~~
For State Contributions to Social Security ..... 1,468,000 ~~1,505,700~~
For Contractual Services ..... 5,180,100 ~~5,001,100~~
For Travel 7,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 53,400
For Commodities ..... 2,119,100 ~~2,268,500~~
For Printing 33,400
For Equipment 58,000
For Telecommunications Services 49,500
For Operation of Auto Equipment 101,900
Total ..... $31,071,900 ~~$30,887,000~~

CENTRALIA CORRECTIONAL CENTER

For Personal Services ..... 18,563,300 ~~19,120,900~~
For Employee Retirement Contributions Paid by Employer ..... 237,400 ~~242,200~~
For Student, Member and Inmate Compensation 304,200
For State Contributions to State Employees' Retirement System ..... 1,446,300 ~~1,489,700~~
For State Contributions to Social Security ..... 1,414,200 ~~1,462,800~~
For Contractual Services ..... 3,989,100 ~~4,256,300~~
For Travel 13,500
For Travel and Allowances for Committed,

Paroled and Discharged Prisoners		38,700
For Commodities	1,744,100	~~1,896,700~~
For Printing		20,200
For Equipment		45,600
For Telecommunications Services		76,600
For Operation of Auto Equipment		77,200
Total	$27,970,400	~~$29,044,600~~

GRAHAM CORRECTIONAL CENTER

For Personal Services	21,765,100	~~23,242,400~~
For Employee Retirement Contributions Paid by Employer	290,700	~~295,600~~
For Student, Member and Inmate Compensation		271,900
For State Contributions to State Employees' Retirement System	1,695,800	~~1,810,800~~
For State Contributions to Social Security	1,669,600	~~1,778,000~~
For Contractual Services	6,234,400	~~6,120,400~~
For Travel		15,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners		17,400
For Commodities	2,068,700	~~2,496,600~~
For Printing		24,900
For Equipment		55,700
For Telecommunications Services		72,100
For Operation of Auto Equipment		77,100
Total	$34,259,100	~~$36,278,600~~

MENARD CORRECTIONAL CENTER

For Personal Services	42,735,600	~~42,544,300~~
For Employee Retirement Contributions Paid by Employer		540,500
For Student, Member and Inmate Compensation		369,400
For State Contributions to State Employees' Retirement System	3,329,600	~~3,314,600~~
For State Contributions to Social Security	3,171,000	~~3,254,600~~
For Contractual Services	8,452,000	~~7,579,300~~
For Travel		42,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners		19,800
For Commodities	4,595,700	~~4,598,500~~
For Printing		32,800
For Equipment		78,900
For Telecommunications Services		153,600
For Operation of Auto Equipment		141,600
Total	$63,662,500	~~$62,669,900~~

PINCKNEYVILLE CORRECTIONAL CENTER

For Personal Services	23,305,800	~~23,216,900~~
For Employee Retirement Contributions Paid by Employer		295,000
For Student, Member and Inmate Compensation		325,600
For State Contributions to State Employees' Retirement System	1,815,800	~~1,808,800~~
For State Contributions to Social Security	1,724,600	~~1,776,100~~

For Contractual Services ..... 6,485,400 ~~6,540,500~~
For Travel 17,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 68,500
For Commodities ..... 2,695,600 ~~2,698,500~~
For Printing 33,900
For Equipment 40,400
For Telecommunications Services 94,800
For Operation of Auto Equipment 53,300
Total ..... $36,956,300 ~~$36,969,900~~

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services ..... 13,012,900 ~~12,985,000~~
For Employee Retirement Contributions Paid by Employer ..... 163,000 ~~164,700~~
For Student, Member and Inmate Compensation 145,600
For State Contributions to State Employees' Retirement System ..... 1,013,900 ~~1,011,700~~
For State Contributions to Social Security ..... 964,400 ~~993,400~~
For Contractual Services ..... 3,896,300 ~~3,918,500~~
For Travel 7,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 5,400
For Commodities ..... 758,300 ~~761,700~~
For Printing 13,300
For Equipment 38,900
For Telecommunications Services 35,100
For Operation of Auto Equipment 47,700
Total ..... $20,102,200 ~~$20,128,400~~

TAYLORVILLE CORRECTIONAL CENTER

For Personal Services ..... 12,654,900 ~~12,375,300~~
For Employee Retirement Contributions Paid by Employer ..... 157,500 ~~157,400~~
For Student, Member and Inmate Compensation 230,600
For State Contributions to State Employees' Retirement System ..... 985,900 ~~964,200~~
For State Contribution to Social Security ..... 936,500 ~~946,800~~
For Contractual Services ..... 3,934,500 ~~4,215,400~~
For Travel 2,800
For Travel and Allowance for Committed, Paroled and Discharged Prisoners 24,000
For Commodities ..... 1,244,400 ~~1,291,700~~
For Printing 12,700
For Equipment 47,200
For Telecommunications Services 55,300
For Operation of Automotive Equipment 55,900
Total ..... $20,342,200 ~~$20,379,300~~

VANDALIA CORRECTIONAL CENTER

For Personal Services ..... 20,971,800 ~~20,375,000~~
For Employee Retirement Contributions Paid by Employer ..... 259,500 ~~259,400~~
For Student, Member and Inmate Compensation 359,400
For State Contributions to State

Employees' Retirement System..... 1,634,000 ~~1,587,400~~
For State Contributions to
Social Security ..... 1,545,700 ~~1,558,700~~
For Contractual Services ..... 3,434,200 ~~3,429,800~~
For Travel..... 15,600
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 25,400
For Commodities..... 2,010,200 ~~2,094,300~~
For Printing..... 22,500
For Equipment..... 45,900
For Telecommunications Services..... 81,400
For Operation of Auto Equipment..... 116,200
Total..... $30,521,800 ~~$29,971,000~~

BIG MUDDY RIVER CORRECTIONAL CENTER

For Personal Services ..... 16,358,000 ~~17,158,000~~
For Employee Retirement Contributions
Paid by Employer..... 211,200 ~~217,900~~
For Student, Member and Inmate
Compensation 326,600
For State Contributions to State
Employees' Retirement System..... 1,274,500 ~~1,336,800~~
For State Contributions to
Social Security ..... 1,223,600 ~~1,312,500~~
For Contractual Services ..... 6,831,500 ~~6,245,300~~
For Travel..... 17,800
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 68,000
For Commodities..... 2,011,900 ~~2,224,900~~
For Printing..... 22,000
For Equipment..... 45,800
For Telecommunications Services..... 92,100
For Operation of Auto Equipment..... 117,400
Total..... $28,600,400 ~~$29,185,100~~

LAWRENCE CORRECTIONAL CENTER

For Personal Services ..... 19,238,900 ~~18,599,000~~
For Employee Retirement Contributions
Paid by Employer..... 230,800 ~~230,700~~
For Student, Member and Inmate
Compensation 266,900
For State Contributions to State
Employees' Retirement System..... 1,499,000 ~~1,449,000~~
For State Contributions to
Social Security ..... 1,417,900 ~~1,422,900~~
For Contractual Services ..... 6,447,900 ~~5,926,900~~
For Travel..... 8,900
For Travel and Allowances for Committed,
Paroled and Discharged Prisoners..... 27,900
For Commodities..... 2,579,400 ~~2,580,800~~
For Printing..... 25,500
For Equipment..... 40,000
For Telecommunications Services..... 131,300
For Operation of Auto Equipment..... 52,100
Total..... $31,966,500 ~~$30,761,900~~

ROBINSON CORRECTIONAL CENTER

For Personal Services ..... 13,341,300 ~~13,322,500~~
For Employee Retirement Contributions
Paid by Employer..... 169,400 ~~169,300~~

For Student, Member and Inmate Compensation	234,500	
For State Contributions to State Employees' Retirement System	1,039,500	~~1,038,000~~
For State Contribution to Social Security	986,000	~~1,019,200~~
For Contractual Services	3,767,800	~~3,521,700~~
For Travel	16,300	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	11,200	
For Commodities	1,448,700	~~1,452,200~~
For Printing	22,400	
For Equipment	40,800	
For Telecommunications Services	33,300	
For Operation of Automotive Equipment	76,800	
Total	$21,188,000	~~$20,958,200~~

SHAWNEE CORRECTIONAL CENTER

For Personal Services	18,648,600	~~19,134,900~~
For Employee Retirement Contributions Paid by Employer	240,700	~~243,500~~
For Student, Member and Inmate Compensation	386,100	
For State Contributions to State Employees' Retirement System	1,452,900	~~1,490,800~~
For State Contributions to Social Security	1,419,000	~~1,463,800~~
For Contractual Services	5,463,100	~~5,437,700~~
For Travel	12,900	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	108,400	
For Commodities	2,628,000	~~2,631,400~~
For Printing	19,400	
For Equipment	50,200	
For Telecommunications Services	71,900	
For Operation of Auto Equipment	98,200	
Total	$30,599,400	~~$31,149,200~~

TAMMS CORRECTIONAL CENTER

For Personal Services	16,905,500	~~17,364,400~~
For Employee Retirement Contributions Paid by Employer	210,400	~~220,800~~
For Student, Member and Inmate Compensation	120,400	
For State Contributions to State Employees' Retirement System	1,317,200	~~1,352,900~~
For State Contributions to Social Security	1,276,900	~~1,328,300~~
For Contractual Services	4,385,500	~~4,076,500~~
For Travel	31,100	
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	1,200	
For Commodities	948,300	~~951,600~~
For Printing	13,900	
For Equipment	40,900	
For Telecommunications Services	121,000	
For Operation of Auto Equipment	72,700	
Total	$25,445,000	~~$25,695,700~~

VIENNA CORRECTIONAL CENTER

For Personal Services	18,745,600	~~18,536,000~~
For Employee Retirement Contributions Paid by Employer	235,400	~~235,300~~
For Student, Member and Inmate Compensation	245,100	
For State Contributions to State Employees' Retirement System	1,460,600	~~1,444,100~~
For State Contributions to Social Security	1,387,200	~~1,418,000~~
For Contractual Services	3,458,600	~~3,313,100~~
For Travel	5,200	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	58,600	
For Commodities	2,611,500	~~2,683,500~~
For Printing	16,400	
For Equipment	50,200	
For Telecommunications Services	65,900	
For Operation of Auto Equipment	86,400	
Total	$28,426,700	~~$28,157,800~~

SHERIDAN CORRECTIONAL CENTER

For Personal Services	16,055,300	~~14,720,400~~
For Employee Retirement Contributions Paid by Employer	170,900	~~170,800~~
For Student, Member and Inmate Compensation	388,500	
For State Contributions to State Employees' Retirement System	1,250,900	~~1,146,900~~
For State Contributions to Social Security	1,189,800	~~1,126,100~~
For Contractual Services	14,186,300	~~14,024,000~~
For Travel	48,500	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	35,000	
For Commodities	1,852,300	~~1,855,800~~
For Printing	15,400	
For Equipment	35,500	
For Telecommunications Services	112,200	
For Operation of Auto Equipment	95,400	
Total	$35,436,000	~~$33,774,500~~

(P.A. 94-015, Art. 32, 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	4,110,600	~~4,468,800~~
For Employee Retirement Contributions Paid by Employer	51,500	~~52,200~~
For Student, Member and Inmate Compensation	9,300	
For State Contributions to State Employees' Retirement System	320,300	~~348,200~~
For State Contributions to Social Security	306,700	~~341,800~~
For Contractual Services	2,456,800	~~2,614,500~~
For Travel	6,400	
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	300	

For Commodities ..... 214,200 ~~233,000~~
For Printing 3,300
For Equipment 25,800
For Telecommunications Services 33,300
For Operation of Auto Equipment 25,600
Total ..... $7,564,100 ~~$8,162,500~~

ILLINOIS YOUTH CENTER - HARRISBURG

For Personal Services ..... 13,166,700 ~~12,740,400~~
For Employee Retirement Contributions Paid by Employer ..... 161,800 ~~161,700~~
For Student, Member and Inmate Compensation 60,400
For State Contributions to State Employees' Retirement System ..... 1,025,800 ~~992,600~~
For State Contributions to Social Security ..... 973,000 ~~974,600~~
For Contractual Services ..... 2,007,700 ~~1,938,500~~
For Travel 5,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 6,100
For Commodities ..... 705,100 ~~705,000~~
For Printing 16,400
For Equipment 40,700
For Telecommunications Services 69,300
For Operation of Auto Equipment 40,100
Total ..... $18,278,500 ~~$17,751,200~~

ILLINOIS YOUTH CENTER - JOLIET

For Personal Services ..... 10,551,500 ~~11,151,200~~
For Employee Retirement Contributions Paid by Employer ..... 135,000 ~~139,700~~
For Student, Member and Inmate Compensation 49,900
For State Contributions to State Employees' Retirement System ..... 822,100 ~~868,800~~
For State Contributions to Social Security ..... 782,900 ~~853,100~~
For Contractual Services ..... 1,803,900 ~~1,840,900~~
For Travel 3,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 3,000
For Commodities ..... 487,400 ~~494,500~~
For Printing 6,800
For Equipment 36,500
For Telecommunications Services 59,300
For Operation of Auto Equipment 36,800
Total ..... $14,779,000 ~~$15,544,400~~

ILLINOIS YOUTH CENTER - KEWANEE

For Personal Services ..... 9,350,300 ~~9,163,200~~
For Employee Retirement Contributions Paid by Employer 116,600
For Student, Member and Inmate Compensation 10,700
For State Contributions to State Employees' Retirement System ..... 728,500 ~~713,900~~
For State Contributions to Social Security ..... 691,000 ~~701,000~~
For Contractual Services ..... 3,600,400 ~~3,984,700~~

For Travel 7,500
For Travel Allowances for Committed, Paroled and Discharged Prisoners 500
For Commodities ..... 415,500 ~~417,700~~
For Printing 7,800
For Equipment 17,200
For Telecommunications Services 83,500
For Operation of Auto Equipment 27,400
Total ..... $15,056,900 ~~$15,251,700~~

ILLINOIS YOUTH CENTER - MURPHYSBORO

For Personal Services ..... 6,149,100 ~~6,299,900~~
For Employee Retirement Contributions Paid by Employer 75,800
For Student, Member and Inmate Compensation 15,900
For State Contributions to State Employees' Retirement System ..... 479,200 ~~490,800~~
For State Contributions to Social Security ..... 455,600 ~~481,900~~
For Contractual Services ..... 1,056,500 ~~1,063,700~~
For Travel 11,400
For Travel Allowances for Committed, Paroled and Discharged Prisoners 2,400
For Commodities ..... 324,700 ~~338,400~~
For Printing 8,600
For Equipment 24,600
For Telecommunications Services 37,900
For Operation of Auto Equipment 22,100
Total ..... $8,663,800 ~~$8,873,400~~

ILLINOIS YOUTH CENTER - PERE MARQUETTE

For Personal Services ..... 2,337,400 ~~2,370,700~~
For Employee Retirement Contributions Paid by Employer 27,200
For Student, Member and Inmate Compensation 15,100
For State Contributions to State Employees' Retirement System ..... 182,100 ~~184,700~~
For State Contributions to Social Security ..... 176,000 ~~181,200~~
For Contractual Services ..... 400,900 ~~422,200~~
For Travel 1,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 1,500
For Commodities ..... 173,000 ~~189,600~~
For Printing 5,200
For Equipment 18,900
For Telecommunications Services 67,500
For Operation of Auto Equipment 22,400
Total ..... $3,428,200 ~~$3,507,200~~

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 0
Total $0

ILLINOIS YOUTH CENTER - ST. CHARLES

For Personal Services ..... 14,533,900 ~~16,089,900~~
For Employee Retirement Contributions Paid by Employer ..... 192,100 ~~200,400~~
For Student, Member and Inmate Compensation 65,700
For State Contributions to State Employees' Retirement System ..... 1,132,400 ~~1,253,600~~
For State Contributions to Social Security ..... 1,118,300 ~~1,230,800~~
For Contractual Services ..... 3,652,800 ~~3,463,400~~
For Travel 39,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 200
For Commodities ..... 883,900 ~~931,800~~
For Printing 19,200
For Equipment 30,300
For Telecommunications Services 128,300
For Operation of Auto Equipment 143,400
Total ..... $21,940,400 ~~$23,596,900~~

ILLINOIS YOUTH CENTER - WARRENVILLE

For Personal Services ..... 5,167,500 ~~5,219,000~~
For Employee Retirement Contributions Paid by Employer ..... 63,800 ~~65,400~~
For Student, Member and Inmate Compensation 19,400
For State Contributions to State Employees' Retirement System ..... 402,700 ~~406,600~~
For State Contributions to Social Security ..... 385,000 ~~399,200~~
For Contractual Services ..... 1,479,500 ~~1,496,300~~
For Travel 5,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners 100
For Commodities ..... 194,500 ~~203,500~~
For Printing 7,900
For Equipment 28,000
For Telecommunications Services 45,500
For Operation of Auto Equipment 34,700
Total ..... $7,833,600 ~~$7,930,600~~

(P.A. 94-015, Art. 32, Sec. 20)

Sec. 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the Working Capital Revolving Fund:

ILLINOIS CORRECTIONAL INDUSTRIES

For Personal Services ..... 9,162,900 ~~8,326,800~~
For Employee Retirement Contributions
Paid by Employer 88,100
For the Student, Member and Inmate
Compensation 2,672,000
For State Contributions to State
Employees' Retirement System ..... 714,500 ~~648,700~~
For State Contributions to
Social Security ..... 684,300 ~~637,000~~
For Group Insurance ..... 2,290,900 ~~2,208,000~~
For Contractual Services 2,250,000
For Travel 154,500
For Commodities ..... 29,113,400 ~~30,145,500~~
For Printing 15,000
For Equipment 2,100,000
For Telecommunications Services 75,000
For Operation of Auto Equipment 800,000
For Repairs, Maintenance and Other
Capital Improvements 500,000
For Refunds 20,000
Total $50,640,600

(P.A. 94-0015, Art. 32, Sec. 60, new)

Sec. 60. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Department of Corrections for costs and expenses related to the opening of the Thomson Correctional Center's Minimum Security Unit, including permanent improvements.

(P.A. 94-0015, Art. 32, Sec. 65, new)

Sec. 65. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Department of Corrections for costs and expenses related to the hiring of frontline staff.

Section 95. "AN ACT concerning appropriations", Public Act 094-0015, approved June 10, 2005, is amended by changing Section 50 of Article 13 as follows:

(P.A. 94-0015, Art. 13, Sec. 50)

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

For Personal Services 357,500
~~For Personal Services ..... 457,500~~
For Employee Retirement Contributions
Paid by Employer 14,000
For State Contributions to State Employees'
Retirement System 73,300
For State Contribution to Social
Security 28,800
For Contractual Services 203,500
~~For Contractual Services ..... 103,500~~
For Travel 3,800
For Commodities 3,500
For Printing 1,000
For Equipment 6,300
For Electronic Data Processing 11,700
For Telecommunications Services 6,500
Total $709,900

ARTICLE 1A

Section 5. The following named amounts are appropriated from the General Revenue Fund to the

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

No. 03-CC-3166, City Place International, INC.
Debt, against the Department of Children and
Family Services $650,000.00

No. 03-CC-4288, James Melvin. Tort, against the
Department of Corrections..... $5,000.00

Section 10. The following named amounts are appropriated to the Court of Claims from the Road Fund 011, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 92-CC-1111, Franklyn Lightbourne, Marilyn Rahming,
as Administrator of the Estate for Stephen King,
a deceased minor, & Patrick Gray. Personal Injury and
Wrongful Death against the Department of
Transportation..... $3,100,000.00

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

For payments of awards for lapsed appropriation
claims less than $50,000 ..... $11,050.00

Section 20. The following named amounts are appropriated to the Court of Claims from State Fund 059, Public Utility Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation
claims less than $50,000 ..... $46,677.79

Section 25. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation
claims less than $50,000 ..... $53,094.48

Section 30. The following named amounts are appropriated to the Court of Claims from the Federal Fund 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation
claims less than $50,000 ..... $10,275.50

Section 35. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation
claims less than $50,000 ..... $49,431.55

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 608, Conservation 2000 Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation
claims less than $50,000 ..... $20,707.15

Section 45. The following named amounts are appropriated to the Court of Claims from Federal Fund 872, Maternal & Child Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation
claims less than $50,000 ..... $10,200.83

Section 50. The following named amounts are appropriated to the Court of Claims from State Fund 920, Metabolic Screening and Treatment Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation
claims less than $50,000 ..... $20,747.31

ARTICLE 1B

Section 5. "AN ACT concerning appropriations", Public Act 94-0015, approved June 10, 2005, is amended by changing Section 10 of Article 82.1 as follows:

Section 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2005:

From the General Revenue Fund:

For After School Programs Mentoring and Student Support 12,235,000
For Blind/Dyslexic Persons 168,800
For Charter Schools 3,421,500
For costs associated with the Chicago Aerospace Education Initiative 920,000
For Disabled Student Services/Materials 363,000,000
For Disabled Student Transportation Reimbursement 317,100,000
For Disabled Student Tuition, Private Tuition 89,082,000
For District Consolidation Costs/ Supplemental Payments to School Districts, 18-8.2, 18-18.3, 18-8.5, 18-8.05(l) of the School Code 7,700,000
For Extraordinary Special Education, 14-7.02 of the School Code 256,836,200
For costs associated with Healthy Kids/ Healthy Minds/Expanded Vision 3,000,000
For the Illinois Governmental Internship Program 129,900
For Grants for School Transportation 850,000
For Jobs for Illinois Grads 4,000,000
For the Metro East Consortium for Child Advocacy 217,100
For Parental Guardian Programs/ Transportation Reimbursement 14,454,700
For the Philip J. Rock Center and School 3,055,500
For Reimbursement for the Free Breakfast/ Lunch Program 21,000,000
For the School Breakfast Incentive Program 723,500
For South Cook Intermediate Service Center 300,000
For Standards, Assessments and Accountability 5,342,700
For Summer School Payments, 18-4.3 of the School Code 8,114,400
For Tax-Equivalent Grants, 18-4.4 of the School Code 222,600
~~For costs associated with Teachers' Academy for Math and Science ..... 250,000~~
For Textbook Loans, 18-17 of the School Code 29,126,500
For Transitional Assistance 11,800,000
For Transition of Minority Students 578,800
For Transportation-Regular/Vocational, Common School Transportation Reimbursement, 29-5 of the School Code 261,630,000
For Visually Impaired/Educational

Materials Coordinating Unit, 14-11.01
of the School Code.....1,121,000
For Regular Education Reimbursement
Per 18-3 of the School Code.....16,000,000
For Special Education Reimbursement
Per 14-7.03 of the School Code.....92,000,000
For all costs associated with Alternative
Education/Regional Safe Schools.....18,035,500
For Truant Alternative and Optional
Education Program.....17,578,100
For costs associated with Teach for America.....450,000
For grants to Local Education Agencies
to conduct Agriculture Education
Programs.....1,881,200
Total.....$1,562,325,000

From the Education Assistance Fund:
For Career and Technical Education.....36,062,100
For the Early Childhood Block Grant.....243,254,500
For General State Aid.....665,560,000
For General State Aid – Hold Harmless.....23,469,800
For the Reading Improvement Block
Grant.....76,139,800
For the School Safety and Educational
Improvement Block Grant.....64,841,000
For the Summer Bridges Program.....22,238,100
For Teacher Education.....4,740,000
For Technology for Success.....4,969,700
Total.....$1,141,275,000

From the Common School Fund:
For General State Aid.....3,238,409,600
For Career and Technical Education.....2,000,000
For the Early Childhood Block Grant.....30,000,000
For Grants to Local Education Agencies
To conduct Agriculture Education Programs.....500,000
For Advanced Placement Classes.....1,500,000
For Arts Education.....2,000,000
For Grow Your Own Teachers.....1,500,000
For Regional Superintendents' and
Assistants' Compensation.....8,150,000
Total.....$3,284,059,600

From the General Revenue Fund
For Regional Superintendent's Services.....5,270,000

From the School District Emergency Financial Assistance Fund:
For Emergency Financial Assistance, 1B-8
of the School Code.....1,000,000

From the Drivers Education Fund:
For Drivers Education.....15,750,000

From the Charter Schools Revolving Loan Fund:
For Charter Schools Loans.....20,000

From the School Technology Revolving Loan Fund:
For School Technology Loans, 2-3.117a
of the School Code.....5,000,000

From the Temporary Relocation Expenses Revolving Grant Fund:
For Temporary Relocation Expenses, 2-3.77
of the School Code.....800,000

From the State Board of Education Federal Agency Services Fund:
For Learn and Serve America.....2,500,000

From the State Board of Education Federal Agency Services Fund:
For Refugee Services.....2,000,000
From the State Board of Education Federal Agency Services Fund:
For the School-to-Work Program.....1,000,000
From the State Board of Education Federal Department of Agriculture Fund:
For Child Nutrition.....450,000,000
From the State Board of Education Federal Department of Education Fund:
For Title I.....642,000,000
For Title I, Reading First.....50,000,000
For Title II, Teacher/Principal Training.....135,000,000
For Title III, English Language Acquisition.....40,000,000
For Title IV, 21st Century/Community Service Programs.....45,000,000
For Title IV, Safe and Drug Free Schools.....20,000,000
For Title V, Innovation Programs.....15,000,000
For Title VI, Rural and Low Income Students.....1,500,000
For Title X, McKinney Homeless Assistance.....3,250,000
For Enhancing Education through Technology.....30,000,000
For Individuals with Disabilities Act, Deaf/Blind.....380,000
For Individuals with Disabilities Act, IDEA.....550,000,000
For Individuals with Disabilities Act, Improvement Program.....2,500,000
For Individuals with Disabilities Act, Model Outreach Program Grants.....400,000
For Individuals with Disabilities Act, Pre-School.....25,000,000
For Grants for Vocational Education – Basic.....50,000,000
For Grants for Vocational Education – Technical Preparation.....5,000,000
For Charter Schools.....2,500,000
For Transition to Teaching.....500,000
For Advanced Placement Fee.....2,000,000
For Math/Science Partnerships.....9,000,000
For Special Federal Congressional Projects.....5,000,000
Total.....$1,634,030,000

ARTICLE 2

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2006:

FISCAL SUPPORT SERVICES

From the General Revenue Fund:
For Personal Services.....3,325,200
For Employee Retirement Contributions Paid by Employer.....90,900
For Retirement Contributions.....118,900
For Social Security Contributions.....168,700
For Contractual Services.....2,425,000
For Travel.....313,700
For Commodities.....59,100
For Printing.....85,200

For Equipment 70,900
For Telecommunications 468,600
For Operation of Auto Equipment 20,000
Total $7,146,200

From the Drivers Education Fund:
For Personal Services 48,200
For Employee Retirement Contributions
Paid by Employer 2,500
For Retirement Contributions 500
For Social Security Contributions 1,700
For Group Insurance 17,500
Total $70,400

From the SBE Federal Department of Agriculture Fund:
For Personal Services 3,133,400
For Employee Retirement Contributions
Paid by Employer 115,000
For Retirement Contributions 269,100
For Social Security Contributions 144,700
For Group Insurance 714,100
For Contractual Services 2,180,500
For Travel 300,000
For Commodities 75,000
For Printing 75,000
For Equipment 75,000
For Telecommunications 50,000
Total $7,131,800

From the SBE Federal Agency Services Fund:
For Contractual Services 12,000
For Travel 30,000
For Commodities 9,000
For Printing 2,000
For Equipment 11,000
For Telecommunications 9,000
Total $73,000

From the SBE Federal Department of Education Fund:
For Personal Services 1,081,000
For Employee Retirement Contributions
Paid by Employer 32,000
For Retirement Contributions 102,600
For Social Security Contributions 77,400
For Group Insurance 257,400
For Contractual Services 3,125,500
For Travel 1,350,000
For Commodities 305,000
For Printing 341,000
For Equipment 380,000
For Telecommunications 400,000
Total $7,451,900

GENERAL OFFICE

From the General Revenue Fund:
For Personal Services 2,268,100
For Employee Retirement Contributions
Paid by Employer 81,400
For Retirement Contributions 109,800
For Social Security Contributions 103,700
For Contractual Services 815,000

Total.....$3,378,000
From the SBE Federal Department of Agriculture Fund:
For Contractual Services.....30,000
Total.....$30,000
From the SBE Federal Department of Education Fund:
For Personal Services.....385,100
For Employee Retirement Contributions
Paid by Employer.....15,300
For Retirement Contributions.....29,200
For Social Security Contributions.....8,700
For Group Insurance.....87,000
For Contractual Services.....225,000
Total.....$750,300

HUMAN RESOURCES

From the General Revenue Fund:
For Personal Services.....559,900
For Employee Retirement Contributions
Paid by Employer.....27,700
For Retirement Contributions.....37,700
For Social Security Contributions.....38,800
For Contractual Services.....50,000
Total.....$714,100
From the SBE Federal Department of Agriculture Fund:
For Contractual Services.....10,500
Total.....$10,500
From the SBE Federal Department of Education Fund:
For Contractual Services.....70,000
Total.....$70,000

INTERNAL AUDIT

From the General Revenue Fund:
For Personal Services.....117,200
For Employee Retirement Contributions
Paid by Employer.....6,300
For Retirement Contributions.....7,400
For Social Security Contributions.....10,000
For Contractual Services.....3,000
Total.....$143,900

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

From the General Revenue Fund:
For Personal Services.....4,191,900
For Employee Retirement Contributions
Paid by Employer.....170,700
For Retirement Contributions.....146,600
For Social Security Contributions.....216,300
For Contractual Services.....1,838,000
Total.....$6,563,500
From the Teacher Certificate Fee Revolving Fund:
For Personal Services.....81,300
For Employee Retirement Contributions
Paid by Employer.....3,500
For Retirement Contributions.....500
For Social Security Contributions.....1,200
For Group Insurance.....14,500
Total.....$101,000

From the SBE Federal Department of Agriculture Fund:
For Personal Services 162,900
For Employee Retirement Contributions
Paid by Employer 6,500
For Retirement Contributions 12,400
For Social Security Contributions 2,400
For Group Insurance 61,300
For Contractual Services 279,000
Total $524,500

From the SBE Federal Department of Education Fund:
For Personal Services 2,174,400
For Employee Retirement Contributions
Paid by Employer 90,000
For Retirement Contributions 183,400
For Social Security Contributions 104,400
For Group Insurance 464,000
For Contractual Services 2,483,900
Total $5,500,100

From the School Infrastructure Fund:
For Personal Services 81,300
For Employee Retirement Contributions
Paid by Employer 3,200
For Retirement Contributions 500
For Social Security Contributions 2,500
For Group Insurance 17,500
Total $105,000

SPECIAL EDUCATION SERVICES

From the SBE Federal Department of Education Fund:
For Personal Services 3,887,300
For Employee Retirement Contributions
Paid by Employer 143,300
For Retirement Contributions 308,800
For Social Security Contributions 200,000
For Group Insurance 826,500
For Contractual Services 1,850,000
Total $7,215,900

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

From the General Revenue Fund:
For Personal Services $3,650,000
For Employee Retirement Contributions
Paid by Employer 150,400
For Retirement Contributions 133,900
For Social Security Contributions 168,400
For Contractual Services 726,200
Total $4,828,900

From the Teacher Certificate Fee Revolving Fund:
For Personal Services 699,800
For Employee Retirement Contributions
Paid by Employer 20,200
For Retirement Contributions 37,200
For Social Security Contributions 51,700
For Group Insurance 174,000
Total $982,900

From the SBE Federal Agency Services Fund:
For Personal Services 186,100

For Employee Retirement Contributions
Paid by Employer.....7,300
For Retirement Contributions.....13,900
For Social Security Contributions.....15,000
For Group Insurance.....43,500
For Contractual Services.....203,000
Total.....$468,800

From the SBE Federal Department of Education Fund:
For Personal Services.....5,684,100
For Employee Retirement Contributions
Paid by Employer.....204,700
For Retirement Contributions.....488,800
For Social Security Contributions.....237,600
For Group Insurance.....1,174,500
For Contractual Services.....5,880,400
Total.....$13,670,100

Section 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2006:

From the General Revenue Fund:
For Mentoring, After School and
Student Support Programs.....24,128,400
For Blind/Dyslexic Persons.....518,800
For Charter Schools.....3,421,500
For costs associated with the Chicago
Aerospace Education Initiative.....920,000
For Disabled Student Services/Materials.....368,500,000
For Disabled Student Transportation
Reimbursement.....326,607,800
For Disabled Student Tuition,
Private Tuition.....109,080,000
For District Consolidation Costs/
Supplemental Payments to School Districts,
18-8.2, 18-18.3, 18-8.5, 18-8.05(l) of
the School Code.....7,850,000
For Extraordinary Special Education,
14-7.02 of the School Code.....268,892,600
For the Illinois Governmental
Internship Program.....129,900
For Grants to Non-Profits and Community
Organizations.....3,260,000
For Grants for School Transportation.....1,200,000
For Healthy Kids/Healthy Minds/
Expanded Vision.....3,000,000
For Jobs for Illinois Grads.....4,000,000
For the Metro East Consortium for
Child Advocacy.....217,100
For Parental Guardian Programs/
Transportation Reimbursement.....14,454,700
For the Philip J. Rock Center
and School.....3,220,500
For Reimbursement for the Free Breakfast/
Lunch Program.....21,000,000
For the School Breakfast Incentive
Program.....723,500
For South Cook Intermediate Service Center.....300,000

For Standards, Assessments and Accountability 3,342,700
For Summer School Payments, 18-4.3 of the School Code 8,694,000
For Tax-Equivalent Grants, 18-4.4 of the School Code 222,600
For Textbook Loans, 18-17 of the School Code 29,126,500
For Transitional Assistance 11,800,000
For Transition of Minority Students 578,800
For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code 286,118,000
For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code 2,121,000
For Regular Education Reimbursement Per 18-3 of the School Code 13,130,000
For Special Education Reimbursement Per 14-7.03 of the School Code 79,400,000
For all costs associated with Alternative Education/Regional Safe Schools 18,535,500
For Truant Alternative and Optional Education Program 18,078,100
For costs associated with Teach for America 450,000
For grants to Local Education Agencies to conduct Agriculture Education Programs 2,881,200
Total $1,635,903,200

From the Education Assistance Fund:
For Career and Technical Education 38,562,100
For the Early Childhood Block Grant 318,254,500
For General State Aid 833,560,000
For General State Aid – Hold Harmless 20,211,500
For the Reading Improvement Block Grant 76,139,800
For the School Safety and Educational Improvement Block Grant 74,841,000
For the Summer Bridges Program 22,238,100
For Teacher Education 9,605,000
For the Illinois Teaching Excellence Program 135,000
For Technology for Success 6,169,700
Total $1,399,716,700

From the Common School Fund:
For General State Aid 3,312,558,200
For Advanced Placement Classes 1,500,000
For Arts and Foreign Language Education, Pursuant to Section 105 ILCS 5/2-3.65a 4,000,000
For Grow Your Own Teachers 3,000,000
For Regional Superintendents' and Assistants' Compensation 8,150,000
Total $3,329,208,200

From the General Revenue Fund
For Regional Superintendent's Services 6,470,000

From the School District Emergency Financial Assistance Fund:

For Emergency Financial Assistance, 1B-8
of the School Code.....1,000,000
From the Drivers Education Fund:
For Drivers Education 17,929,600
From the Charter Schools Revolving Loan Fund:
For Charter Schools Loans 20,000
From the School Technology Revolving Loan Fund:
For School Technology Loans, 2-3.117a
of the School Code.....5,000,000
From the Temporary Relocation Expenses
Revolving Grant Fund:
For Temporary Relocation Expenses, 2-3.77
of the School Code.....1,400,000
From the State Board of Education Federal
Agency Services Fund:
For Learn and Serve America.....2,500,000
From the State Board of Education Federal
Agency Services Fund:
For Refugee Services.....2,000,000
From the State Board of Education Federal
Department of Agriculture Fund:
For Child Nutrition 475,000,000
From the State Board of Education
Federal Department of Education Fund:
For Title I 642,000,000
For Title I, Reading First 50,000,000
For Title II, Teacher/Principal Training 134,830,000
For Title III, English Language
Acquisition.....40,000,000
For Title IV, 21st Century/Community
Service Programs 45,000,000
For Title IV, Safe and Drug Free Schools 20,000,000
For Title V, Innovation Programs.....10,000,000
For Title VI, Rural and Low Income
Students 1,500,000
For Title X, McKinney Homeless
Assistance 3,250,000
For Enhancing Education through Technology 30,000,000
For Individuals with Disabilities Act,
Deaf/Blind 380,000
For Individuals with Disabilities Act,
IDEA.....550,000,000
For Individuals with Disabilities Act,
Improvement Program 2,500,000
For Individuals with Disabilities Act,
Model Outreach Program Grants 400,000
For Individuals with Disabilities Act,
Pre-School 25,000,000
For Grants for Vocational
Education – Basic 50,000,000
For Grants for Vocational
Education – Technical Preparation 5,000,000
For Charter Schools.....2,500,000
For Transition to Teaching 1,000,000
For Advanced Placement Fee 2,000,000
For Math/Science Partnerships.....9,000,000
For Special Federal Congressional Projects 5,000,000

Total.....$1,629,360,000

Section 15. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2006:

From the General Revenue Fund:

For Parental Participation Pilot Project 100,000

For Autism Training and Technical Assistance 100,000

For the Principal Mentoring Program.....800,000

For the Children's Mental Health Partnership 3,000,000

For Building with Books 500,000

For the Class Size Reduction Pilot Project 10,000,000

For the Teacher Mentoring Pilot Project 2,000,000

For Regional Superintendent Initiatives 500,000

Total.....$17,000,000

Section 20. The amount of $29,126,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 82.1, Section 10 of Public Act 94-0015, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for Textbook Loans pursuant to Section 18-17 of the School Code.

Section 25. The amount of $525,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with the Community Residental Services Authority.

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

Section 35. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Bullying Prevention.

Section 40. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Security for Schools.

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

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

Section 55. The amount of $15,500,000, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants, gifts or donations that the Board has received or may receive from any source, public or private, in support of projects that are within the lawful powers of the Board.

Section 60. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for deposit into the Temporary Relocation Expenses Revolving Grant Fund for use by the State Board of Education, as provided in Section 2-3.77 of the School Code.

Section 62. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue

Fund to the Illinois State Board of Education for all costs associated with implementation of the State Board of Education Strategic Plan.

Section 65. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2006:

From the General Revenue Fund:

For Bilingual Education (over 500,000 population), 34-18.2 of the School Code 36,896,600

For Bilingual Education (under 500,000 population), 10-22.38a of the School Code 29,655,400

For Statewide Bilingual Student

Assessments 4,500,000
Total $71,052,000

Section 70. The amount of $12,382,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for Student Assessments.

Section 75. The amount of $21,780,300, or so much thereof as may be necessary, is appropriated from the State Board of Education Federal Department of Education Fund to the Illinois State Board of Education for Student Assessments.

Section 80. The amount of $65,044,700, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for the fiscal year beginning July 1, 2006.

Section 85. The amount of $10,242,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for retirement contributions under Section 17-127 of the Pension Code for the fiscal year beginning July 1, 2006.

Section 90. The amount of $75,839,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Teachers' Retirement System of the State of Illinois for transfer into the Teachers' Health Insurance Security Fund as the state's contribution for teachers' health insurance.

ARTICLE 3

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

Payable from the Common School Fund 735,514,500

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

For additional costs due to the establishment of minimum retirement allowances pursuant to Sections 16-136.2 and 16-136.3 of the "Illinois Pension Code", as amended 2,500,000

ARTICLE 4

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

OPERATIONS

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

ARTICLE 5

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

for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2007:

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

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

Quad-Cities Graduate Study Center 220,000

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

Access and Diversity 4,787,300

Section 20. The sum of $2,852,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the Board of Trustees of the University Center of Lake County for the ordinary and contingent expenses of the Center.

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

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

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

Section 40. The sum of $5,500,000, or so much thereof as may be necessary, is appropriated from the BHE Federal Grants Fund to the Board of Higher Education to be expended under the terms and conditions associated with the federal contracts and grants moneys received.

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

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

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

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

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

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

Section 75. The following named amounts, or so much thereof as may be necessary, respectively,

for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2007:

For Personal Services 10,974,200
For State Contributions to Social Security, for Medicare 179,800
For Contractual Services 4,210,500
For Travel 117,900
For Commodities 296,700
For Equipment 819,900
For Telecommunications 356,300
For Operation of Automotive Equipment 30,600
For Electronic Data Processing 217,000
Total $17,202,900

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Mathematics and Science Academy Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2007:

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

Section 85. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy for the Excellence 2000 Program in Mathematics and Science.

ARTICLE 6

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

For Personal Services 1,066,100
For State Contributions to Social Security, for Medicare 12,700
For Contractual Services 345,300
For Travel 56,600
For Commodities 7,500
For Printing 9,800
For Equipment 2,000
For Electronic Data Processing 435,800
For Telecommunications 33,900
For Operation of Automotive Equipment 4,000
East St. Louis Operations 1,500
Total $1,975,200

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

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

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

Base Operating Grants.....197,818,000
Small College Grants.....840,000
Equalization Grants.....77,383,700
Retirees Health Insurance Grants.....626,600
Workforce Development Grants.....3,311,300
Student Success Grants.....3,000,000
P-16 Initiative Grants.....2,779,000
Total.....$285,758,600

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

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

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

From the General Revenue Fund:

For payment of costs associated with education and educational-related services to local eligible providers for adult education and literacy.....16,026,200

For payment of costs associated with education and educational-related services to local eligible providers for performance-based awards.....10,701,600

For operational expenses of and for payment of costs associated with education and educational-related services to recipients of Public Assistance, and, if any funds remain, for costs associated with education and educational-related services to local eligible providers for adult education and literacy.....8,080,500

From the ICCB Adult Education Fund:

For payment of costs associated with education and educational-related services to local eligible providers and to Support Leadership Activities, as Defined by U.S.D.O.E. for adult education and literacy as provided by the United States Department of Education.....25,000,000

Total, this Section.....$59,808,300

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

From the General Revenue Fund..... 12,149,900
From the Career and Technical Education Fund.....23,607,100
Total, this Section.....$35,757,000

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

expenses of the Board.

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

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

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

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

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

Section 90. The sum of $174,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs and expenses related to or in support of a higher education shared services center.

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

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

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

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

Section 120. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to community colleges for coordinators, recruiters, and related expenses.

Section 125. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a digital x-ray machine at Parkland College.

Section 130. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for human clinical mannequins at Parkland College.

Section 135. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to South Suburban College for educational-related expenses.

Section 140. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for adult education grants to community colleges.

ARTICLE 7

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

For Administration

For Personal Services.....16,935,700
For State Contributions to State
Employees Retirement System.....1,951,900
For State Contributions to
Social Security.....1,295,700

For State Contributions for
Employees Group Insurance 4,755,100
For Contractual Services 12,471,800
For Travel 208,300
For Commodities 265,200
For Printing 724,200
For Equipment 535,000
For Telecommunications 1,894,900
For Operation of Auto Equipment 37,900
Total $41,075,700

Section 6. The sum of $34,400,000, or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for payment of the Monetary Award Program Plus grant awards to students eligible to receive such awards, as provided by law.

Section 7. The sum of $26,840,000, or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for payment of the Monetary Award Program grant awards to students eligible to receive such awards, as provided by law.

Section 10. The sum of $354,259,800, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of Monetary Award Program grant awards to students eligible to receive such awards, as provided by law.

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

Grants and Scholarships

For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law 950,000
For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line of duty, as provided by law 470,000
For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law 4,480,000
For payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law 19,250,000
For payment of Minority Teacher Scholarships 3,100,000
For payment of Illinois Scholars Scholarships 3,160,000
For payment of Illinois Incentive for Access grants, as provided by law 8,200,000
For college savings bond grants to students who are eligible to receive such awards 650,000
Total $40,260,000

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

Grants and Scholarships

For payment of Illinois National Guard and

Naval Militia Scholarships
at State-controlled universities
and public community colleges in
Illinois to students eligible to
receive such awards, as provided by law 20,000

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

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

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

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

Grants and Scholarships

For payment of Illinois Future Teacher
Corps Scholarships, as provided by law 4,100,000

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

To support outreach, research, and
training activities.....70,000

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

Grants and Scholarships

For payment of scholarships for the
Optometric Education Scholarship
Program, as provided by law.....50,000

Section 55. The sum of $190,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of the following: for guarantees of loans that are uncollectible, for collection payments to the Student Loan Operating Fund as required under agreements with the United States Secretary of Education, for payment to the Student Loan Operating Fund for Default Aversion Fees, for transfers to the U.S. Treasury, or for other distributions as necessary and provided for under the Federal Higher Education Act.

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

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

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

For payments to the Federal Student
Loan Fund for payment of the federal
default fee on behalf of students,
or for any other lawful purpose
authorized by the Federal Higher

Education Act, as amended.....15,000,000

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

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

For payment of Robert C. Byrd Honors Scholarships 1,800,000

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

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

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

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

For payment of scholarships for the Illinois Future Teacher Corps Scholarship Program as provided by law.....57,000

For payment for grants to the Golden Apple Foundation for Excellence in Teaching 3,000

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

Grants

For payment of Monetary Award Program grants to full-time and part-time students eligible to receive such grants, as provided by law.....3,700,000

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

ARTICLE 8

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2007:

For Personal Services 932,400
For Social Security 11,500
For Contractual Services 248,300
For Travel.....12,000
For Commodities.....9,000
For Printing.....4,000
For Equipment.....25,500
For Telecommunications Services.....25,700
For Operation of Automotive Equipment.....2,800
Total.....$1,271,200

ARTICLE 9

Section 5. The sum of $3,706,728, or so much thereof as may be necessary, is appropriated to the

Community College Health Insurance Security Fund for the State's contribution, as required by law.

Section 10. The sum of $186,998,705, minus the amount transferred to the State Universities Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System of Illinois pursuant to the provisions of Section 8.12 of "AN ACT in relation to State finance", approved June 10, 1919, as amended.

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

Payable from the Education Assistance Fund 65,065,395

ARTICLE 10

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Chicago State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2007:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2006-2007	34,727,500
For State Contributions to Social Security, for Medicare	385,900
For Group Insurance	1,024,000
For Contractual Services	1,992,700
For Travel	11,000
For Commodities	11,000
For Equipment	168,100
For Telecommunications Services	304,400
For Operation of Automotive Equipment	1,000
For Awards and Grants	104,400
Total	$38,730,000

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

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

Section 20. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees at Chicago State University for costs associated with the Financial Assistance Outreach Center.

Section 25. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for costs associated with the display of a permanent exhibit in the university library.

Section 30. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for operation and maintenance costs for the Convocation Center.

Section 35. The sum of $400,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for collaboration projects to improve retention and graduation rates.

ARTICLE 11

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Eastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2007:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2006-2007 46,182,800
For Contractual Services 1,000,000
For Commodities 300,000
For Equipment 500,000
For Telecommunications Services 300,000
Total $48,282,800

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

ARTICLE 12

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Governors State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2007:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2006-2007 21,872,900
For State Contributions to Social Security, for Medicare 94,900
For Contractual Services 3,050,000
For Commodities 150,000
For Equipment 400,000
For Telecommunications Services 100,000
For Awards and Grants 100,000
For Permanent Improvements 100,000
Total $25,867,800

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

Section 15. The sum of $650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the Institute for Urban Education.

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

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

ARTICLE 13

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Illinois State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2007:

Payable from the General Revenue Fund:

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

and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2006-2007 72,657,500
For Group Insurance 3,078,300
For Contractual Services 2,721,700
For Commodities 300,000
For Equipment 2,000,000
For Telecommunications Services 200,000
For Permanent Improvements 500,000
Total $81,457,500

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

ARTICLE 14

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northeastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2007:

Payable from the General Revenue Fund:
For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2006-2007 36,816,000
For State Contributions to Social Security, for Medicare 437,700
For Group Insurance 1,072,600
For Contractual Services 1,030,000
For Equipment 300,000
Total $39,656,300

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

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

ARTICLE 15

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2007:

Payable from the General Revenue Fund:
For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2006-2007 88,228,000
For State Contributions to Social Security, for Medicare 883,500
For Group Insurance 2,337,300
For Contractual Services 6,523,000
For Travel 159,500
For Commodities 1,484,800

For Equipment 1,145,800
For Telecommunications Services 797,300
For Operation of Automotive Equipment 138,500
For Awards and Grants 185,700
For Permanent Improvements 1,343,700
Total $103,227,100

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

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

ARTICLE 16

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Southern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2007:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2006-2007 195,064,900
For State Contributions to Social Security, for Medicare 2,343,400
For Group Insurance 3,662,100
For Contractual Services 12,345,000
For Travel 53,600
For Commodities 1,486,000
For Equipment 2,458,700
For Telecommunications Services 1,774,900
For Operation of Automotive Equipment 633,100
For Awards and Grants 355,500
Total $220,177,200

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

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

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

Section 25. The sum of $1,070,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the Presidential Scholarship Fund.

Section 30. The sum of $262,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for costs associated with the construction and furnishing of replacement cabins at the SIUC Touch of Nature Center.

ARTICLE 17

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of the University of Illinois to meet ordinary and contingent expenses for the fiscal year ending June 30, 2007:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2006-2007 608,160,000

For State Contributions to Social Security, for Medicare 9,737,100

For Group Insurance 24,893,200

For Contractual Services 39,794,600

For Travel 249,700

For Commodities 2,518,600

For Equipment 511,000

For Telecommunications Services 5,016,800

For Operation of Automotive Equipment 967,000

For Permanent Improvements 750,000

For Distributive Purposes as follows:

For Awards and Grants 6,057,500

For Claims under Workers' Compensation and Occupational Disease Acts, other Statutes, and tort claims 3,270,000

For Hospital and Medical Services and Appliances 5,300,000

Total $707,225,500

Section 10. The sum of $2,076,600, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the Institute's expenses, and providing the facilities and structures incident thereto, including payment to the University for personal services and related costs incurred.

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

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

Section 25. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for the administration of a scholarship program through the Washington Center Illinois State Initiative.

Section 30. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for the Library Digitalization Project.

Section 35. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois to conduct a transportation efficiency study on the Chicago Transit Authority.

Section 40. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for costs associated with the Hispanic Center for Excellence at the Chicago campus.

Section 45. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for the Pathways to Health Professions Program.

Section 50. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for Dixon Springs Agricultural Center.

Section 55. The sum of $300,000, or so much thereof may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for Center- and campus-

based specialists who will provide crucial expertise to respond to such highly needed local programs as economic development, workforce preparation, food safety and pesticide safety education for Spanish speaking audiences, and programs for young parents.

ARTICLE 18

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Western Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2007:

Payable from the General Revenue Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2006-2007 49,426,100

For State Contributions to Social Security, for Medicare 446,200

For Group Insurance 1,744,800

For Contractual Services 3,346,300

For Commodities 800,000

For Equipment 1,000,000

For Telecommunications Services 450,000

Total $57,213,400

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

ARTICLE 19

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

To the President of the Senate 4,900,750

To the Speaker of the House of Representatives 8,190,300

Total $13,091,050

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

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

For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:

President 5,290,200

Minority Leader 5,290,200

For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate 4,036,000

For the ordinary and incidental expenses of the

Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies 214,200

For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:

President 83,500

Minority Leader 83,500

For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session 57,700

Total $15,055,300

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

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

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

For the Speaker 4,751,550

For the Minority Leader 4,751,550

Total $9,503,100

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

For the Speaker 357,700

For the Minority Leader 162,200

Total $519,900

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

For the ordinary and incidental expenses of The general staff, operations, and special And standing committees of the House, for per diem employees and for expenses incurred in transcribing and printing of House debates 5,346,100

For the ordinary and incidental expenses of the House, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives 95,000

Pursuant to the Legislative Commission Reorganization Act of 1984, to the Speaker

of the House for
Standing House Committees.....2,382,200
Total.....$8,823,300

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

For travel, including expenses to
Springfield of members on official
legislative business during weeks when
the General Assembly is not in session 30,400

Section 50. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2005, from an appropriation heretofore made for such purposes in Article 40 of Public Act 93-0842 as amended by this Act, are appropriated for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

For the Speaker..... 441,600
For the Minority Leader.....0
Total.....$441,600

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

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

Section 65. As used in Sections 30 and 35 hereof, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of January 12, 2005, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of January 12, 2005.

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

ARTICLE 20

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

For Personal Services.....814,108
For Employee Retirement Contributions
Paid by Employer 32,242
For State Contributions to State Employees'
Retirement System 109,093
For State Contribution to Social
Security.....61,662
For Contractual Services.....120,100
For Travel 7,100
For Commodities 2,800
For Printing.....4,800
For Equipment 900
For Electronic Data Processing.....2,500
For Telecommunications Services.....8,800
For additional costs associated with
the assumption of duties of the
Pension Laws Commission.....199,038
Total.....$1,363,143

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

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

For Personal Services.....2,289,000
For Employee Retirement Contributions
Paid by Employer.....91,600
For State Contribution to State Employees'
Retirement System.....263,800
For State Contribution to Social
Security.....175,100
For Contractual Services.....403,100
For Travel.....8,000
For Commodities.....5,200
For Printing.....3,000
For Equipment.....3,200
For Electronic Data Processing.....1,396,000
For Purchase, Maintenance, and Rental
of General Assembly Electronic Data Processing
Equipment, and any other operational
purposes of the General Assembly.....759,200
For Telecommunications Services.....116,000
Total.....$5,513,200

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

For Purchase, Maintenance, and
Rental of Electronic Data Processing
Equipment and Software relating to the
development and implementation of legislative
systems, and for consulting, technical,
and design services related thereto.....0

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

For Purchase, Maintenance, and Rental of
General Assembly Electronic Data Processing
Equipment and for other operational
purposes of the General Assembly.....1,600,000

Section 25. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Audit Commission:

For Personal Services.....181,000
For Employee Retirement Contributions
Paid by Employer.....7,250
For State Contributions to State Employees'
Retirement System.....20,900
For State Contribution to Social
Security.....13,850
For Contractual Services.....20,700
For Travel.....6,000
For Commodities.....500
For Printing.....2,500
For Equipment.....1,000
For Electronic Data Processing.....2,500
For Telecommunications Services.....1,600

Total.....$257,800

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

For Personal Services.....1,317,100
For Employee Retirement Contributions
Paid by Employer.....53,700
For State Contributions to State Employees'
Retirement System.....154,100
For State Contribution to Social
Security.....102,000
For Contractual Services.....250,000
For Travel.....0
For Commodities.....162,700
For Printing.....85,000
For Equipment.....278,900
For Telecommunications Services.....7,500
Total.....$2,411,000

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

For Personal Services.....1,232,500
For Employee Retirement Contributions
Paid by Employer.....49,300
For State Contribution to State Employees'
Retirement System.....142,100
For State Contribution to Social
Security.....94,300
For Contractual Services.....626,500
For Travel.....19,600
For Commodities.....15,800
For Printing.....26,900
For Equipment.....90,000
For Telecommunications Services.....30,700
For Council of State Governments Conference.....100,000
For Model Illinois Government activities.....10,000
For New Member Conference.....30,000
Total.....$2,467,700

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

For payment of expenses of the
Legislative Staff Intern program,
including stipends, tuition, and
administration for 20 persons.....564,500
For payment of expenses of the Zeke
Giorgi Memorial Intern Program, including
stipends, tuition, and administration
for 4 persons.....110,000
Total.....$674,500

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

For Personal Services.....1,772,400
For Employee Retirement Contributions
Paid by Employer.....70,900
For State Contributions to State Employees'
Retirement System.....204,300

For State Contribution to Social
Security.....135,600
For Contractual Services.....141,900
For Travel 7,000
For Commodities 10,000
For Printing.....170,000
For Equipment 210,000
For Telecommunications Services.....12,000
Total.....$2,734,100

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

For Personal Services.....457,500
For Employee Retirement Contributions
Paid by Employer 14,000
For State Contributions to State Employees'
Retirement System 73,300
For State Contribution to Social
Security.....28,800
For Contractual Services.....966,500
For Travel 7,600
For Commodities 4,000
For Printing.....2,000
For Equipment 6,300
For Electronic Data Processing.....11,700
For Telecommunications Services.....9,500
Total.....$1,581,200

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

For Personal Services.....830,000
For Employee Retirement Contributions
Paid by Employer 35,000
For State Contributions to State Employees'
Retirement System 95,000
For State Contribution to Social
Security.....63,000
For Contractual Services.....62,000
For Travel 22,000
For Commodities 12,300
For Equipment 27,000
For Telecommunications Services.....11,000
Total.....$1,157,300

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

ARTICLE 21

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

For Personal Services:
For Regular Positions 4,500,000
Employee Contribution to Retirement
System by Employer.....0
For State Contribution to State

Employees' Retirement System 518,600
For State Contribution to Social
Security 344,300
For Contractual Services 764,200
For Travel 80,000
For Commodities 22,000
For Printing 25,000
For Equipment 65,000
For Electronic Data Processing 90,000
For Telecommunications 75,000
For Operation of Auto Equipment 6,000
Total $6,490,100

Section 10. The sum of $18,109,995, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expense Fund for audits, studies, and investigations.

ARTICLE 22

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

EXECUTIVE OFFICE

Payable from the General Revenue Fund:
For Personal Services 5,082,900
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 585,400
For State Contributions to
Social Security 376,000
For Contractual Services 680,600
For Travel 140,000
For Commodities 75,000
For Printing 50,000
For Equipment 5,000
For Electronic Data Processing 160,000
For Telecommunications Services 455,000
For Repairs and Maintenance 32,000
For Expenses Related to Ethnic Celebrations,
Special Receptions, and Other Events 70,000
Total $7,711,900

Section 10. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Governor's Grant Fund to the Office of the Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Governor.

ARTICLE 23

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

GENERAL OFFICE

For Personal Services 950,000
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 109,500
For State Contributions to
Social Security 72,700

For Contractual Services 409,000
For Travel 70,500
For Commodities 25,000
For Printing 13,000
For Equipment 4,400
For Electronic Data Processing 15,000
For Telecommunications Services 68,000
For Operational and Grant Expenses of the
Rural Affairs Council 364,000
For Ordinary and Contingent Expenses of
The Illinois River Coordination Council 190,000
Total $2,291,100

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

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

ARTICLE 24

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following division of the Office of the Attorney General:

GENERAL OFFICE

For Personal Services 31,988,000
For State Contribution to State
Employees' Retirement System 3,686,600
For State Contribution to Social Security 2,447,100
For Employees' Retirement Contributions
Paid by Employer 320,700
For Contractual Services 2,650,000
For Travel 350,000
For Commodities 125,000
For Printing 120,000
For Equipment 375,000
For Electronic Data Processing 1,450,000
For Telecommunications 690,000
For Operation of Auto Equipment 120,000
For Operational Expenses, Office
of the Inspector General 300,000
Total $44,622,400

Section 10. The sum of $1,175,000, or so much thereof as is available for use by the Attorney General, is appropriated to the Attorney General from the Illinois Gaming Law Enforcement Fund for State law enforcement purposes.

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

ENVIRONMENTAL ENFORCEMENT-
ASBESTOS LITIGATION DIVISION

For Personal Services 1,217,500
For State Contribution to State
Employees' Retirement System 140,300
For State Contribution to Social Security 93,100
For Employees' Retirement Contributions
Paid by the Employer 12,200
For Group Insurance 319,000

For Contractual Services 430,000
For Travel 45,000
For Operational Expenses 60,000
Total $2,317,100

Section 20. The amount of $3,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund to the Office of the Attorney General for use, subject to pertinent court order or agreement, in the performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

Section 25. The amount of $1,300,000, or so much thereof as may be necessary, is appropriated from the Illinois Charity Bureau Fund to the Office of the Attorney General to enforce the provisions of the Solicitation for Charity Act and to gather and disseminate information about charitable trustees and organizations to the public.

Section 30. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General Whistleblower Reward and Protection Fund to the Office of the Attorney General for State law enforcement purposes.

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

Section 40. The amount of $870,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Attorney General for the funding of a unit responsible for oversight, enforcement, and implementation of the Master Settlement Agreement entered in the case of People of the State of Illinois v. Philip Morris, et al. (Circuit Court of Cook County, No. 96L13146), for enforcement of the Tobacco Product Manufacturers' Escrow Act, and for handling remaining tobacco-related litigation.

Section 45. The amount of $3,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General's State Projects and Court Ordered Distribution Fund to the Attorney General for payment of interagency agreements, for court-ordered distributions to third parties, and, subject to pertinent court order, for performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

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

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the Attorney General:

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:
For Personal Services 787,500
For State Contribution to State Employees' Retirement System 90,800
For State Contribution to Social Security 60,300
For Employees' Retirement Contributions Paid by the Employer 7,900
For Group Insurance 246,500
For Operational Expenses, Crime Victims Services Division 110,000
For Operational Expenses, Automated Victim Notification System 800,000
For Awards and Grants under the Violent Crime Victims Assistance Act 7,800,000
Total $9,903,000

Section 60. The amount of $280,000, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Office of the Attorney General for child support enforcement purposes.

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

federal grants.

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

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

Section 80. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for costs related to the Illinois Equal Justice Act.

Section 85. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for capital improvements including, but not limited to, construction, reconstruction, improvement, repair, and installation of capital facilities, cost of planning, supplies, materials, equipment, services, and all other expenses required for its Springfield office at 500 S. Second Street.

ARTICLE 25

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

EXECUTIVE GROUP

For Personal Services:
For Regular Positions:
Payable from General Revenue Fund 4,980,800
Payable from Securities Audit and Enforcement Fund 0
For Extra Help:
Payable from General Revenue Fund 39,100
For Employee Contribution to State Employees' Retirement System:
Payable from General Revenue Fund 1,686,200
Payable from Road Fund 2,273,300
Payable from Securities Audit and Enforcement Fund 0
Payable from Vehicle Inspection Fund 0
For State Contribution to State Employees' Retirement System:
Payable from General Revenue Fund 577,200
Payable from Securities Audit and Enforcement Fund 0
For State Contribution to Social Security:
Payable from General Revenue Fund 364,900
Payable from Securities Audit and Enforcement Fund 0
For Group Insurance:
Payable from Securities Audit and Enforcement Fund 0

For Contractual Services:
Payable from General Revenue
Fund 535,500
For Travel Expenses:
Payable from General Revenue
Fund 68,500
For Commodities:
Payable from General Revenue
Fund 27,300
For Printing:
Payable from General Revenue
Fund 11,900
For Equipment:
Payable from General Revenue
Fund 9,400
For Telecommunications:
Payable from General Revenue
Fund 143,200

GENERAL ADMINISTRATIVE GROUP

For Personal Services:
For Regular Positions:
Payable from General Revenue
Fund 47,957,300
Payable from Road Fund 0
Payable from Lobbyist Registration
Fund 270,700
Payable from Registered Limited
Liability Partnership Fund 76,300
Payable from Securities Audit
and Enforcement Fund 4,453,700
Payable from Department of Business Services
Special Operations Fund 1,873,300
For Extra Help:
Payable from General Revenue
Fund 1,045,400
Payable from Road Fund 0
Payable from Securities Audit
and Enforcement Fund 13,800
Payable from Department of Business Services
Special Operations Fund 132,200
For Employee Contribution to State
Employees' Retirement System:
Payable from Lobbyist Registration Fund 6,800
Payable from Registered Limited
Liability Partnership Fund 1,900
Payable from Securities Audit
and Enforcement Fund 112,500
Payable from Department of Business Services
Special Operations Fund 50,100
For State Contribution to
State Employees' Retirement System:
Payable from General Revenue
Fund 5,635,600
Payable from Road Fund 0
Payable from Lobbyist Registration
Fund 31,100

Payable from Registered Limited
Liability Partnership Fund 8,800
Payable from Securities Audit
and Enforcement Fund 513,800
Payable from Department of Business Services
Special Operations Fund 230,600
For State Contribution to
Social Security:
Payable from General Revenue
Fund 3,738,500
Payable from Road Fund 0
Payable from Lobbyist Registration
Fund 28,200
Payable from Registered Limited
Liability Partnership Fund 5,600
Payable from Securities Audit
and Enforcement Fund 340,800
Payable from Department of Business Services
Special Operations Fund 150,600
For Group Insurance:
Payable from Lobbyist Registration Fund 68,400
Payable from Registered Limited
Liability Partnership Fund 27,600
Payable from Securities Audit
and Enforcement Fund 1,150,800
Payable from Department of Business Services
Special Operations Fund 544,000
For Contractual Services:
Payable from General Revenue
Fund 11,765,300
Payable from Road Fund 900,000
Payable from Motor Fuel Tax Fund 1,000,000
Payable from Lobbyist Registration
Fund 79,500
Payable from Registered Limited
Liability Partnership Fund 600
Payable from Securities Audit
and Enforcement Fund 1,305,500
Payable from Department of Business Services
Special Operations Fund 625,700
For Travel Expenses:
Payable from General Revenue
Fund 284,700
Payable from Road Fund 0
Payable from Lobbyist Registration
Fund 3,800
Payable from Securities Audit
and Enforcement Fund 44,500
Payable from Department of Business Services
Special Operations Fund 8,000
For Commodities:
Payable from General Revenue
Fund 1,016,300
Payable from Road Fund 0
Payable from Lobbyist Registration
Fund 2,000
Payable from Registered Limited

Liability Partnership Fund 900
Payable from Securities Audit
and Enforcement Fund 22,300
Payable from Department of Business Services
Special Operations Fund 44,600
For Printing:
Payable from General Revenue
Fund 680,500
Payable from Road Fund 0
Payable from Lobbyist Registration
Fund 2,000
Payable from Securities Audit
and Enforcement Fund 16,000
Payable from Department of Business Services
Special Operations Fund 40,000
For Equipment:
Payable from General Revenue
Fund 250,000
Payable from Road Fund 0
Payable from Lobbyist Registration
Fund 3,500
Payable from Registered Limited
Liability Partnership Fund 0
Payable from Securities Audit
and Enforcement Fund 153,000
Payable from Department of Business Services
Special Operations Fund 50,000
For Electronic Data Processing:
Payable from General Revenue Fund 0
Payable from Road Fund 0
Payable from the Secretary of State
Special Services Fund 9,000,000
For Telecommunications:
Payable from General Revenue Fund 445,200
Payable from Road Fund 0
Payable from Lobbyist Registration Fund 4,000
Payable from Registered Limited
Liability Partnership Fund 600
Payable from Securities Audit
and Enforcement Fund 113,200
Payable from Department of Business Services
Special Operations Fund 96,200
For Operation of Automotive Equipment:
Payable from General Revenue
Fund 429,500
Payable from Securities Audit
and Enforcement Fund 100,000
Payable from Department of Business Services
Special Operations Fund 75,000
For Refunds:
Payable from General Revenue
Fund 14,000
Payable from Road Fund 2,274,200

MOTOR VEHICLE GROUP

For Personal Services:
For Regular Positions:

Payable from General Revenue Fund 12,326,900
Payable from Road Fund 84,205,500
Payable from the Secretary of State
Special License Plate Fund 580,600
Payable from Motor Vehicle Review
Board Fund 267,200
Payable from Vehicle Inspection Fund 1,323,200
For Extra Help:
Payable from General Revenue
Fund 118,800
Payable from Road Fund 6,018,800
Payable from Vehicle Inspection Fund 39,400
For Employees Contribution to
State Employees' Retirement System:
Payable from the Secretary of State
Special License Plate Fund 14,500
Payable from Motor Vehicle Review Board Fund 6,700
Payable from Vehicle Inspection Fund 34,100
For State Contribution to
State Employees' Retirement System:
Payable from General Revenue Fund 1,431,200
Payable from Road Fund 10,375,800
Payable from the Secretary of State
Special License Plate Fund 66,800
Payable from Motor Vehicle Review Board Fund 30,700
Payable from Vehicle Inspection Fund 156,700
For State Contribution to
Social Security:
Payable from General Revenue Fund 924,800
Payable from Road Fund 6,405,700
Payable from the Secretary of State
Special License Plate Fund 43,300
Payable from Motor Vehicle Review
Board Fund 20,400
Payable from Vehicle Inspection Fund 111,400
For Group Insurance:
Payable from the Secretary of State
Special License Plate Fund 216,200
Payable From Motor Vehicle Review
Board Fund 112,300
Payable from Vehicle Inspection Fund 454,500
For Contractual Services:
Payable from General Revenue Fund 2,840,900
Payable from Road Fund 10,836,200
Payable from CDLIS/AAMVAnet Trust Fund
Trust Fund 620,000
Payable from the Secretary of State
Special License Plate Fund 700,000
Payable from Motor Vehicle Review
Board Fund 93,600
Payable from Vehicle Inspection Fund 703,200
For Travel Expenses:
Payable from General Revenue
Fund 37,800
Payable from Road Fund 414,500
Payable from the Secretary of State
Special License Plate Fund 6,000

Payable from Motor Vehicle Review Board Fund 4,000
Payable from Vehicle Inspection Fund 100

For Commodities:
Payable from General Revenue Fund 72,300
Payable from Road Fund 1,103,000
Payable from the Secretary of State Special License Plate Fund 2,500,000
Payable from Motor Vehicle Review Board Fund 800
Payable from Vehicle Inspection Fund 26,200

For Printing:
Payable from General Revenue Fund 676,400
Payable from Road Fund 1,326,600
Payable from the Secretary of State Special License Plate Fund 2,080,900
Payable from Motor Vehicle Review Board Fund 0
Payable from Vehicle Inspection Fund 43,000

For Equipment:
Payable from General Revenue Fund 75,000
Payable from Road Fund 400,000
Payable from CDLIS/AAMVAnet Trust Fund 443,800
Payable from the Secretary of State Special License Plate Fund 100,000
Payable from Motor Vehicle Review Board Fund 0
Payable from Vehicle Inspection Fund 1,500

For Telecommunications:
Payable from General Revenue Fund 99,300
Payable from Road Fund 1,631,100
Payable from the Secretary of State Special License Plate Fund 300,000
Payable from Motor Vehicle Review Board Fund 2,000
Payable from Vehicle Inspection Fund 3,800

For Operation of Automotive Equipment:
Payable from General Revenue Fund 20,000
Payable from Road Fund 524,000

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

From General Revenue Fund 450,000

Section 15. The sum of $1,000,000, or so much of this amount as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the following facilities

under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago, Illinois 60630; Charles Chew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield Illinois.

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

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

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

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

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

From General Revenue Fund 2,427,200
From Live and Learn Fund 300,000
From Accessible Electronic Information
Service Fund 40,000

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

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

From General Revenue Fund 375,000
From Live and Learn Fund 1,025,000

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

From Live and Learn Fund 274,000
From Secretary of State Special Services Fund 226,000

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

From General Revenue Fund 644,900
From Live and Learn Fund 700,000
From Secretary of State Special
Services Fund 1,600,000
Total $2,944,900

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

From Live and Learn Fund 620,800

Section 60. The sum of $100,000, or so much of this amount as may be necessary and remains unexpended on June 30, 2005 from appropriations heretofore made for such purposes in Section 65 of Article 44 of Public Act 93-0842, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to the Chicago Public Library for planning a new library for Grand Crossing.

Section 65. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes: For

library services under the Federal Library Services and Technology Act, P.L. 104-208, as amended; and the National Foundation on the Arts and Humanities Act of 1965, P.L. 89-209. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Federal Library Services Fund: 7,454,500

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

From General Revenue Fund 4,650,000

From Live and Learn Fund 500,000

From Federal Library Services Fund:

From LSTA Title IA 1,000,000

From Secretary of State Special Services Fund 1,300,000

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

From General Revenue Fund 45,000

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

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

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

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

From Live and Learn Fund 1,750,000

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

Section 105. The amount of $50,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to the Illinois Masonic Foundation for the Prevention of Drug and Alcohol Abuse Among Children, Inc., a not-for-profit corporation, for the purpose of providing Model Student Assistance Programs in public and private schools in Illinois.

Section 110. The amount of $10,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Pan Hellenic Trust Fund to provide grants for charitable purposes sponsored by African-American fraternities and sororities.

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

Section 120. The amount of $30,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Route 66 Heritage Project Fund to provide grants for the development of tourism, education, preservation and promotion of Route 66.

Section 125. The sum of $75,000, or so much of this amount as may be necessary, is appropriated from the Police Memorial Committee Fund to the Office of the Secretary of State for grants to the Police Memorial Committee for maintaining a memorial statue, holding an annual memorial commemoration, and giving scholarships to children to police officers killed in the line of duty.

Section 130. The sum of $110,000, or so much of this amount as may be necessary, is appropriated from the Mammogram Fund to the Office of the Secretary of State for grants to the Susan G. Komen Foundation for breast cancer research, education, screening, and treatment.

Section 135. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for such purposes in Section 3-646 of the Illinois Vehicle Code (625 ILCS 5), for grants to the Regional Organ Bank of Illinois and to Mid-

America Transplant Services for the purpose of promotion of organ and tissue donation awareness. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Organ Donor Awareness Fund 125,000

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

Section 145. The amount of $30,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the U.S. Marine Corps Scholarship Fund to provide grants for scholarships for Higher Education.

Section 155. The amount of $546,000, or so much of this amount as may be necessary, is appropriated from the SOS Federal Projects Fund to the Office of the Secretary of State for the payment of any operational expenses relating to the cost incident to augmenting the Illinois Commercial Motor Vehicle safety program by assuring and verifying the identity of drivers prior to licensure, including CDL operators; for improved security for Drivers Licenses and Personal Identification Cards; and any other related program deemed appropriate by the Office of the Secretary of State.

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

Section 165. The amount of $50,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Secretary of State Evidence Fund for the purchase of evidence, for the employment of persons to obtain evidence, and for the payment for any goods or services related to obtaining evidence.

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

Section 175. The amount of $14,149,800, or so much of this amount as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for office automation and technology.

Section 180. The amount of $13,875,000, or so much of this amount as may be necessary, is appropriated from the Motor Vehicle License Plate Fund to the Office of the Secretary of State for the cost incident to providing new or replacement plates for motor vehicles.

Section 185. The sum of $2,090,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State DUI Administration Fund to the Office of Secretary of State for operation of the Department of Administrative Hearings of the Office of Secretary of State and for no other purpose.

Section 190. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Police DUI Fund to the Secretary of State for the payments of goods and services that will assist in the prevention of alcohol-related criminal violence throughout the State.

Section 195. The amount of $70,000 is appropriated from the Secretary of State Police Services Fund to the Secretary of State for purposes as indicated by the grantor or contractor or, in the case of money bequeathed or granted for no specific purpose, for any purpose as deemed appropriate by the Director of Police, Secretary of State in administering the responsibilities of the Secretary of State Department of Police.

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

Section 205. The amount of $12,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the State Library Fund to increase the collection of books, records, and holdings; to hold public forums; to purchase equipment and resource materials for the State Library; and for the upkeep, repair, and maintenance of the State Library building and grounds.

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

From the General Revenue Fund 3,500,000

Section 215. In addition to any other amounts appropriated for such purposes, the sum of

$10,000, or so much of this amount as may be necessary, is appropriated from the Live and Learn Fund to the Office of Secretary of State for a grant to the Chicago Public Library, South Shore Branch.

Section 220. In addition to any other amounts appropriated for such purposes, the sum of $10,000, or so much of this amount as may be necessary, is appropriated from the Live and Learn Fund to the Office of Secretary of State for a grant to the Chicago Public Library, Black Stone Branch.

Section 225. In addition to any other amounts appropriated for such purposes, the sum of $50,000, or so much of this amount as may be necessary, is appropriated from the Live and Learn Fund to the Office of Secretary of State for a grant to the Chicago Public Library, Brainerd Branch.

ARTICLE 26

Section 1. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Office of the State Treasurer to meet the ordinary and contingent expenses of the Office of the State Treasurer:

For Personal Services:
From General Revenue Fund 4,750,300
From State Pensions Fund 2,565,300
For Employee Retirement Contribution (pickup):
From General Revenue Fund 190,000
From State Pensions Fund 102,700
For State Contributions to State Employees' Retirement System:
From General Revenue Fund 547,500
From State Pensions Fund 295,700
For State Contribution to Social Security:
From General Revenue Fund 353,400
From State Pensions Fund 194,100
For Group Insurance:
From State Pensions Fund 855,500
For Contractual Services:
From General Revenue Fund 1,016,300
From State Pensions Fund 3,035,600
For Travel:
From General Revenue Fund 121,100
From State Pensions Fund 110,000
For Commodities:
From General Revenue Fund 47,600
From State Pensions Fund 35,400
For Printing:
From General Revenue Fund 25,900
From State Pensions Fund 18,900
For Equipment:
From General Revenue Fund 56,200
From State Pensions Fund 18,900
For Electronic Data Processing:
From General Revenue Fund 948,000
From State Pensions Fund 1,019,100
For Telecommunications Services:
From General Revenue Fund 160,100
From State Pensions Fund 63,100
For Operation of Automotive Equipment:
From General Revenue Fund 7,600
From State Pensions Fund 2,700
Total, This Section $16,541,000

Section 2. The amount of $8,100,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Bank Services Trust Fund for the purpose of making payments to financial institutions for banking services pursuant to the State Treasurer's Bank Services

Trust Fund Act.

Section 3. The amount of $9,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of overpayments of estate tax and accrued interest on those overpayments, if any, and payment of certain statutory costs of assessment.

Section 4. The amount of $6,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of accrued interest on protested tax cases.

Section 5. The amount of $27,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Transfer Tax Collection Distributive Fund for the purpose of making payments to counties pursuant to Section 13b of the Illinois Estate and Generation-Skipping Transfer Tax Act.

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

Section 7. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the State Treasurer for the payment of interest on and retirement of State bonded indebtedness:

For payment of principal and interest on any and all bonds issued pursuant to the Anti-Pollution Bond Act, the Transportation Bond Act, the Capital Development Bond Act of 1972, the School Construction Bond Act, the Illinois Coal and Energy Development Bond Act, and the General Obligation Bond Act:

From the General Obligation Bond
Retirement and Interest Fund:

Principal	570,597,635
Interest..	1,114,275,617
Total	$1,684,873,252

Section 8. The amount of $450,900, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the State Treasurer's costs to administer the Capital Litigation Trust Fund in accordance with the Capital Crimes Litigation Act.

Section 9. The amount of $2,691,200, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County State's Attorney in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 10. The amount of $1,625,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County Public Defender in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 11. The amount of $1,200,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of compensation and expenses of court appointed defense counsel, other than the Cook County Public Defender, in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 12. The following named amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account held by the State Treasurer for payment of compensation and expenses of court appointed counsel other than Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

Section 13. The following named amount of $500,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account held by the State Treasurer for payment of expenses of Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

Section 14. The following named amount of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for expenses related to an Inspector General position.

Section 15. The following named amount of $5,000,000, or so much thereof as may be

necessary, is appropriated from the Hospital Basic Services Preservation Fund to the State Treasurer to collateralize loans from financial institutions for capital projects as stated in the Hospital Basic Services Preservation Act.

ARTICLE 27

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the State Comptroller for the Fiscal Year ending June 30, 2007:

Administration

For Personal Services..... 4,154,600
For Employee Retirement Contributions
Paid by the Employer..... 0
For State Contribution to State
Employees' Retirement System 478,900
For State Contribution to
Social Security..... 317,900
For Contractual Services..... 1,602,000
For Travel 45,300
For Commodities 122,100
For Printing..... 35,000
For Equipment 12,800
For Telecommunications 241,000
For Electronic Data Processing..... 0
For Operation of Auto
Equipment 8,900
Total..... $7,018,500

Statewide Fiscal Operations

For Personal Services..... 5,196,700
For Employee Retirement Contributions
Paid by the Employer 0
For State Contribution to State
Employees' Retirement System 598,900
For State Contribution to
Social Security..... 397,500
For Contractual Services..... 189,400
For Travel 4,300
For Commodities 0
For Printing..... 0
For Equipment 0
For Electronic Data Processing..... 0
Total..... $6,386,800

Electronic Data Processing

For Personal Services..... 4,346,800
For Employee Retirement Contributions
Paid by the Employer 0
For State Contribution to State
Employees' Retirement System 500,900
For State Contribution to
Social Security..... 332,500
For Contractual Services..... 1,015,700
For Travel 8,000
For Commodities 119,000
For Printing..... 338,300
For Equipment 0
For Telecommunications 0
For Electronic Data
Processing..... 1,649,200

Total $8,310,400

Special Audits

For Personal Services 1,834,000
For Employee Retirement Contributions
Paid by the Employer 0
For State Contribution to State
Employees' Retirement System 211,400
For State Contribution to
Social Security 140,400
For Contractual Services 75,400
For Travel 70,500
For Commodities 0
For Printing 0
For Equipment 0
For Electronic Data Processing 0
For Expenses of Local Government
Officials Training 12,500
For Contractual Services for auditing
and assisting local governments 25,000
Total $2,369,200

Merit Commission

For Merit Commission Expenses 93,000

Section 10. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated to the State Comptroller from the Comptroller's Administrative Fund for the discharge of duties of the office.

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

Section 20. The amount of $200,000, or so much thereof as may be necessary, is appropriated to the State Comptroller to meet the ordinary and contingent expenses for the Office of Inspector General.

Section 25. The amount of $100,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for expenses and the administration of Section 15-125 of the Pension Code.

ARTICLE 28

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

For the Governor 150,700
For the Lieutenant Governor 115,300
For the Secretary of State 133,000
For the Attorney General 133,000
For the Comptroller 115,300
For the State Treasurer 115,300
Total $762,600

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

From General Revenue Fund

Department on Aging

For the Director 102,200

Department of Agriculture

For the Director 117,800
For the Assistant Director 100,000

Department of Central Management Services

For the Director 125,800
For 2 Assistant Directors 213,900

Department of Children and Family Services

For the Director 128,100

Department of Corrections

For the Director 128,100
For the Assistant Director 112,900

Department of Commerce and Economic Opportunities

For the Director 125,800
For the Assistant Director 107,000

Environmental Protection Agency

For the Director 117,800

Department of Financial and Professional Regulation

For the Secretary 125,800
For the Director 102,200
For the Director 117,800
For the Director 109,700

Department of Human Services

For the Secretary 128,100
For 2 Assistant Secretaries 225,700

Department of Juvenile Justice

For the Director 112,900

Department of Labor

For the Director 109,700
For the Assistant Director 100,000
For the Chief Factory Inspector 44,400
For the Superintendent of Safety Inspection and Education 48,800

Department of State Police

For the Director 117,200
For the Assistant Director 100,000

Department of Military Affairs

For the Adjutant General 102,200
For two Chief Assistants to the Adjutant General 174,100

Department of Natural Resources

For the Director 117,800
For the Assistant Director 100,000
For six Mine Officers 79,800
For four Miners' Examining Officers 43,900

Illinois Labor Relations Board

For the Chairman 88,700
For four State Labor Relations Board members 319,200
For two Local Labor Relations Board members 159,600

Department of Healthcare and Family Services

For the Director 125,800
For the Assistant Director 107,000

Department of Public Health

For the Director 128,100
For the Assistant Director 112,900

Department of Revenue

For the Director 125,800
For the Assistant Director 107,000

Property Tax Appeal Board

For the Chairman 55,000
For four members 177,300

Department of Veterans' Affairs

For the Director 102,200
For the Assistant Director 87,100

Civil Service Commission

For the Chairman 26,900
For four members..... 82,400

Commerce Commission

For the Chairman 113,900
For four members..... 397,700

Court of Claims

For the Chief Judge..... 55,200
For the six Judges 305,400

State Board of Elections

For the Chairman 49,700
For the Vice-Chairman 40,800
For six members..... 191,500

Illinois Emergency Management Agency

For the Director..... 102,200
For the Assistant Director 102,200

Department of Human Rights

For the Director..... 102,200

Human Rights Commission

For the Chairman 44,400
For twelve members..... 478,700

Illinois Workers' Compensation Commission

For the Chairman 106,400
For nine members 916,200

Liquor Control Commission

For the Chairman 33,100
For six members..... 173,600
For the Secretary..... 32,000
For the Chairman and one member as
designated by law, $200 per diem
for work on a license appeal
commission..... 55,000

Executive Ethics Commission

For nine members 287,300

Pollution Control Board

For the Chairman 102,900
For four members..... 397,700

Prisoner Review Board

For the Chairman 81,500
For fourteen members of the
Prisoner Review Board..... 1,021,300

Secretary of State Merit Commission

For the Chairman 14,700
For four members..... 43,900

Educational Labor Relations Board

For the Chairman 88,700
For four members..... 319,200

Department of State Police

For five members of the State Police
Merit Board, $202 per diem,
whichever is applicable in accordance
with law, for a maximum of 100
days each 101,000

Department of Transportation

For the Secretary..... 128,100
For the Assistant Secretary 112,900

Office of Small Business Utility Advocate

For the small business utility advocate 0

Total, General Revenue Fund $11,243,900

Office of the State Fire Marshal

For the State Fire Marshal:
From Fire Prevention Fund 102,200

Illinois Racing Board

For eleven members of the Illinois Racing Board, $300 per diem to a maximum 10,640 as prescribed by law:
From the Horse Racing Fund 117,100

Department of Employment Security

Payable from Title III Social Security and Employment Service Fund:
For the Director 125,800
For five members of the Board of Review 75,000
Total $200,800

Department of Financial and Professional Regulation

Payable from Bank and Trust Company Fund:
For the Director 120,400

Subtotals:
General Revenue 11,243,900
Fire Prevention 102,200
Horse Racing 117,100
Bank and Trust Company Fund 120,400
Title III Social Security and Employment Service Fund 200,800
Total $11,784,400

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

Office of Auditor General

For the Auditor General 112,600
For two Deputy Auditor Generals 209,300
Total $321,900

Officers and Members of General Assembly

For salaries of the 118 members of the House of Representatives 6,914,300
For salaries of the 59 members of the Senate 3,514,800
Total $10,429,100

For additional amounts, as prescribed by law, for party leaders in both chambers as follows:
For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers 93,600
For the Majority Leader of the House 19,800
For the eleven assistant majority and minority leaders in the Senate 193,000
For the twelve assistant majority and minority leaders in the House 184,200
For the majority and minority caucus chairmen in the Senate 35,100
For the majority and minority conference chairmen in the House 30,700
For the two Deputy Majority and the two Deputy Minority leaders in the House 67,300

For chairmen and minority spokesmen of standing committees in the Senate except the Rules Committee, the Committee on Committees and the Committee on the Assignment of Bills 315,800
For chairmen and minority spokesmen of standing and select committees in the House 666,600
Total $1,606,100
For per diem allowances for the members of the Senate, as provided by law 324,000
For per diem allowances for the members of the House, as provided by law 709,000
For mileage for all members of the General Assembly, as provided by law 405,000
Total $1,438,000

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

For State Contribution to State Employees' Retirement System:
From General Revenue Fund 1,332,500
From Horse Racing Fund 13,500
From Fire Prevention Fund 11,800
From Bank and Trust Company Fund 13,900
From Title III Social Security and Employment Service Fund 23,200
Savings and Residential Finance Regulatory Fund 0
Real Estate License Administration Fund 0
Total $1,394,900

For State Contribution to Social Security:
From General Revenue Fund 953,500
From Horse Racing Fund 9,000
From Fire Prevention Fund 7,400
From Bank and Trust Company Fund 7,600
From Title III Social Security and Employment Service Fund 13,500
From Savings and Residential Finance Regulatory Fund 0
From Real Estate License Administration Fund 0
Total $991,000

For Group Insurance:
From Fire Prevention Fund 14,500
From Bank and Trust Company Fund 14,500
From Title III Social Security and Employment Service Fund 87,000
Savings and Residential Finance Regulatory Fund 0
Real Estate License Administration Fund 0
Total $116,000

Section 25. The amount of $440,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 5 through 20 of this Article are insufficient and other expenses associated with the administration of Sections 5 through 20.

ARTICLE 29

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the State Comptroller for the fiscal year ending June 30, 2006:

For Personal Services:
Official Court Reporting 36,217,900
For State Contributions to the State
Employees' Retirement System 4,246,900
For Employee Retirement Contributions
Paid by Employer 1,393,500
For State Contributions to Social
Security 2,819,000
For Travel:
For Official Court Reporting 167,900
For Contractual Services:
For Transcript Fees for Official
Court Reporting 4,046,700
For Other Operational Expenses 8,000

Section 2. The amount of $750,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for ordinary and contingent expenses associated with the payment to official court reporters pursuant to law.

ARTICLE 30

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Comptroller in connection with the Illinois Global Partnership Act:

From General Revenue Fund 2,500,000
From Agricultural Premium Fund 1,006,200
From International Tourism Fund 2,500,000
Total $6,006,200

ARTICLE 31

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

The Board

For Contractual Services 19,000
For Travel 19,100
For Equipment 500
Total $38,600

Administration

For Personal Services 562,300
For Employee Retirement Contributions
Paid By Employer 22,600
For State Contributions to State Employees'
Retirement System 43,800
For State Contributions to
Social Security 43,100
For Contractual Services 385,500
For Travel 18,500
For Commodities 16,400
For Printing 10,600
For Equipment 2,000

For Telecommunications 112,400
For Operation of Automotive Equipment 3,000
Total $1,220,200

Elections

For Personal Services 1,422,300
For Employee Retirement Contributions
Paid By Employer 57,000
For State Contributions to State
Employees' Retirement System 110,800
For State Contributions to Social Security 108,900
For Contractual Services 24,400
For Travel 43,600
For Printing 28,900
For Equipment 5,200
For Purchase of Election Codes 15,000
For HAVA Maintenance of Effort
Contribution-State 550,000
For Reimbursement to Counties for Increased
Compensation to Judges and other Election
Officials, as provided in Public Acts
81-850, 81-1149, and 90-672 3,740,000
For Payment of Lump Sum Awards to County Clerks,
County Recorders, and Chief Election
Clerks as Compensation for Additional
Duties required of such officials
by consolidation of elections law,
as provided in Public Acts 82-691
and 90-713 812,500
For Payment to Election Authorities for expenses
in supplying voter registration tapes to
the State Board of Elections pursuant to
Public Act 85-958 20,250
Total $6,938,850

General Counsel

For Personal Services 249,500
For Employee Retirement Contributions
Paid By Employer 10,000
For State Contributions to State
Employees' Retirement System 19,300
For State Contributions to
Social Security 19,200
For Contractual Services 140,200
For Travel 10,300
For Equipment 500
Total $449,000

Campaign Disclosure

For Personal Services 692,400
For Employee Retirement Contributions
Paid By Employer 27,700
For State Contributions to State
Employees' Retirement System 54,000
For State Contributions to
Social Security 53,100
For Contractual Services 11,100
For Travel 11,300
For Printing 17,400
For Equipment 9,100

Total $876,100

Information Technology

For Personal Services 411,900
For Employee Retirement Contributions
Paid By Employer 16,500
For State Contributions to State Employees'
Retirement System 32,100
For State Contributions to Social Security 31,500
For Contractual Services 353,800
For Travel 11,600
For Commodities 17,100
For Printing 700
For Equipment 103,500
Total $978,700

Section 10. The following amounts, or so much thereof as may be necessary, are reappropriated from the Help Illinois Vote Fund to the State Board of Elections for Implementation of the Help America Vote Act of 2002:

For distribution to Local Election
Authorities under Section 251 of the
Help America Vote Act 80,950,000
For the implementation of the Statewide
Voter Registration System as required by
Section 1A-25 of the Illinois Election
Code, including maintenance of the
IDEA/VISTA program 8,650,000
For distribution to Local Election Authorities
for replacement of punch-card voting
systems under Section 102 of the Help
America Vote Act 11,500,000
For administrative costs and discretionary
grants to Local Election Authorities
under Section 101 of the Help America
Vote Act 6,700,000
Total $107,800,000

Section 15. The amount of $150,000, or as much of that amount as may be necessary, is appropriated to the State Board of
Elections from the Voters' Guide Fund for the operations of that Fund.

ARTICLE 32

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

For Personal Services:
Judges' Salaries 147,859,600
For Travel:
Judicial Officers 1,208,900
For State Contributions
to Social Security 2,143,900
Total, this Section $151,212,400

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

For Personal Services 7,135,900
For State Contributions
to State Employees' Retirement 822,400
For State Contributions

to Social Security 545,900
For Contractual Services 1,624,500
For Travel 15,500
For Commodities 42,600
For Printing 227,100
For Equipment 935,700
For Electronic Data Processing 100,900
For Telecommunications 124,900
For Operation of Automotive Equipment 8,000
For Permanent Improvements 34,000
Total, this Section $11,617,400

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

Administration of the First Appellate District

For Personal Services 7,179,100
For State Contributions
to State Employees' Retirement 827,400
For State Contributions
to Social Security 549,200
For Contractual Services 854,800
For Travel 1,800
For Commodities 34,500
For Printing 35,300
For Equipment 150,900
For Telecommunications 84,300
Total $9,717,300

Administration of the Second Appellate District

For Personal Services 2,917,100
For State Contributions
to State Employees' Retirement 336,200
For State Contributions
to Social Security 223,200
For Contractual Services 1,014,900
For Travel 2,300
For Commodities 19,700
For Printing 5,800
For Equipment 203,700
For Operation of
Automotive Equipment 1,200
For Telecommunications 82,900
Total $4,807,000

Administration of the Third Appellate District

For Personal Services 2,209,600
For State Contributions to
State Employees' Retirement 254,700
For State contributions
to Social Security 169,000
For Contractual Services 725,500
For Travel 1,100
For Commodities 20,700
For Printing 7,500
For Equipment 243,800
For Telecommunications 66,700
Total $3,698,600

Administration of the Fourth Appellate District

For Personal Services..... 2,259,700
For State Contributions
to State Employees' Retirement..... 260,400
For State Contributions
to Social Security..... 172,900
For Contractual Services..... 666,400
For Travel 4,100
For Commodities 19,900
For Printing..... 5,900
For Equipment 72,700
For Telecommunications 66,200
Total..... $3,528,200

Administration of the Fifth Appellate District

For Personal Services..... 2,254,400
For State Contributions to
State Employees' Retirement..... 259,800
For State Contributions to
Social Security..... 172,500
For Contractual Services..... 632,500
For Travel 4,100
For Commodities 9,300
For Printing..... 13,400
For Equipment 199,000
For Telecommunications 62,200
For Operation of Automotive Equipment 1,300
Total..... $3,608,500

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

For Circuit Clerks' Additional Duties 663,000
For Mandatory Arbitration..... 678,500
For Sexually Violent Persons Commitment Act..... 324,500
For Probation Reimbursements..... 60,052,500
For Personal Services:
Circuit Court Personnel 1,790,800
For State Contribution
to State Employees' Retirement..... 206,400
For State Contribution
to Social Security..... 137,000
For Travel:
Circuit Court Personnel 160,200
For Contractual Services..... 683,700
For Equipment 106,300
For Electronic Data Processing..... 2,067,400
Total, this Section $66,870,300

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court for ordinary and contingent expenses of the Administrative Office of the Illinois Courts:

For Personal Services..... 6,062,600
For Retirement - Paid by Employer 1,280,200
For State Contributions to
State Employees' Retirement 698,700
For State Contributions to
Social Security 463,800
For Contractual Services..... 2,977,700
For Travel 197,500
For Commodities 67,200
For Printing..... 83,000

For Equipment 369,200
For Electronic Data Processing 3,067,700
For Telecommunications 218,900
For Operation of
Automotive Equipment 17,400
For Probation Training 0
For Contractual Services: Judicial Conference
and Supreme Court Committees 729,500
For Judges' Out-of-State
Educational Programs 0
For Training of Circuit Court Officers
and Personnel 0
Total, this Section $16,233,400

Section 30. The sum of $54,100, or so much thereof as may be necessary, is appropriated to the Supreme Court for the contingent expenses of the Illinois Courts Commission.

Section 35. The sum of $13,306,700, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

Section 40. The sum of $121,500, or so much thereof as may be necessary, is appropriated from the Foreign Language Interpreter Fund to the Supreme Court for the Foreign Language Interpreter Program.

Section 45. The sum of $757,100, or so much thereof as may be necessary, is appropriated from the Lawyers' Assistance Program Fund to the Supreme Court for lawyers' assistance programs.

Section 50. The sum of $520,000, or so much thereof as may be necessary, is appropriated from the Reviewing Court Alternative Dispute Resolution Fund to the Supreme Court for alternative dispute resolution programs within the reviewing courts.

ARTICLE 33

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

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:
For Personal Services 973,300
For State Contribution to State
Employees' Retirement System 112,100
For Employee Retirement Contributions
Paid by Employer 38,900
For State Contribution to Social
Security 74,500
For Contractual Services 22,000
For Travel 21,000
For Commodities 12,000
For Printing 12,000
For Equipment 14,200
For Telecommunications Services 10,400
For Refunds 500
For Reimbursement for Incidental
Expenses Incurred by Judges 35,300
Total $1,326,200

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

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

Section 20. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims
Compensation Act:
Payable from General Revenue
Fund 24,000,000
For claims other than Crime Victims:
Payable from the General
Revenue Fund 10,000,000
Payable from the
Road Fund 1,000,000
Payable from the DCFS Children's
Services Fund 1,500,000
Payable from the State Garage
Revolving Fund 50,000
Payable from the Traffic and Criminal
Conviction Surcharge Fund 100,000
Payable from the Vocational
Rehabilitation Fund 125,000
Total $36,775,000

ARTICLE 34

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

No.92-CC-3356, Pearl Jackson, as special Administrator of the estate of Cheryl Azbell, deceased, Angela Azbell, Cassandra Azbell and Latasha Azbell, minors, by their grandmother and Next friend, Pearl Jackson $400,000.00

No. 95-CC-1398, Swedish American Hospital. Debt, against the Department of Public Aid$17,021.73

No. 01-CC-2523, Forest Health System, Inc. of IL d/b/a Lovellton Academy. Contract, against the Department of Children and Family Services. $43,065.75

No. 02-CC-0964, Bobby Joe Timberson. Personal Injury, against the Department of Human Services $20,000.00

No. 03-CC-0194, Sharon Bland. Personal Injury, against the Department of Corrections $35,165.26

No. 03-CC-0435, Zeta C. Moore. Personal Injury, against the Secretary of State..... $14,509.92

No. 03-CC-0833, Ismael Mohammed. Personal Injury and Property Damage, against the Department of
Corrections $7,056.00

No. 04-CC-0230, Craig Lowman. Attorney Fees, against the Department of Children and Family Services $6,646.30

No. 04-CC-1145, Dennis and Valerie Graue. Reimbursement of attorney fees, against the Department of Children and Family Services $9,058.46

No. 05-CC-1540&1549, Reimburse State Fund 537, State Offender DNA Identification System Fund. Against the Department of State Police $230,700.00

No. 05-CC-1937, Reimburse Federal Fund 904, Illinois State Police Federal Projects Fund. Against the Department of State Police $10,125.00

No. 05-CC-2248, Julie Wilkey. Tort, against the Department of Corrections $15,500.00

No. 05-CC-2282, Stanley Howard. Illegal Incarceration, against the Department of Corrections..... $161,005.25

No. 06-CC-1924, Wexford Health Sources, Inc. Debt, against the Department of Corrections..... $787,912.43

No. 06-CC-2200, Alejandro Dominguez. Illegal Incarceration, against the Department of Corrections..... $60,150.00

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

No. 93-CC-3432, Western Illinois Construction, Inc. Contract, against the Department of Transportation..... $49,741.20

No. 99-CC-3183, Darlene A. Riskovsky. Tort, against the Department of Transportation..... $17,000.00

No. 02-CC-2692, Roslyn Steele. Personal Injury, against the Department of Transportation..... $27,054.21

No. 06-CC-1065, Labor Tech Printing, Inc. Debt, against the Department of Transportation..... $129,809.42

No. 06-CC-1089, McCann Industries, Inc. Debt, against the Department of Transportation..... $86,123.00

No. 06-CC-1198, McCann Industries, Inc. Debt, against the Department of Transportation..... $84,607.00

No. 06-CC-1614, McCann Industries, Inc. Debt, against the Department of Transportation..... $90,815.00

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

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $133.00

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

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357. $9,564.00

Section 5. The following named amounts are appropriated to the Court of Claims from State Fund 015, Penny Severns Breast, Cervical and Ovarian Cancer Research Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $4,578.58

Section 6. The following named amounts are appropriated to the Court of Claims from State Fund 018, Transportation Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $1,622.00

Section 7. The following named amounts are appropriated to the Court of Claims from State Fund 021, Financial Institution Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $20.34

Section 8. The following named amounts are appropriated to the Court of Claims from State Fund 022, General Professions Dedicated Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $4,530.05

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

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $2,527.71

Section 10. The following named amounts are appropriated to the Court of Claims from State Fund 047, Fire Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $4,238.96

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

For payments of awards for lapsed appropriation claims less than $50,000..... $15,000.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 $41,483.13

Section 12. The following named amounts are appropriated to the Court of Claims from State Fund 059, Public Utility Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $9,704.30

Section 13. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $15,566.43

Section 14. The following named amounts are appropriated to the Court of Claims from Federal Fund 065, U.S. Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

Section 15. The following named amounts are appropriated to the Court of Claims from State Fund 067, Radiation Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $467.24

Section 16. The following named amounts are appropriated to the Court of Claims from State Fund 072, Underground Storage Tank Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $49,626.86

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $324.70

Section 17. The following named amounts are appropriated to the Court of Claims from State Fund 074, EPA Special State Projects Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $887.19

Section 18. The following named amounts are appropriated to the Court of Claims from State Fund 078, Solid Waste Management Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.... $737.00

Section 19. The following named amounts are appropriated to the Court of Claims from State Fund 084, County Water Commission Tax Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357. $9,878.77

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

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357. $2,180.16

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

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357. $1,200.00

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

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357. $2,744.06

Section 23. The following named amounts are appropriated to the Court of Claims from State Fund 141, Capital Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357. $4,180.00

Section 24. The following named amounts are appropriated to the Court of Claims from State Fund 152, State Crime Laboratory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $37,455.00

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 218, Professional Indirect Cost Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $630.56

Section 26. The following named amounts are appropriated to the Court of Claims from State Fund 220, DCFS Children's Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357$45,592.04

Section 27. The following named amounts are appropriated to the Court of Claims from State Fund 224, Asbestos Abatement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $290.35

Section 28. The following named amounts are appropriated to the Court of Claims from the State Fund 244, Savings and Residential Finance Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $588.09

Section 29. The following named amounts are appropriated to the Court of Claims from the State Fund 258, Nursing Dedicated & Professional Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $345.20

Section 30. The following named amounts are appropriated to the Court of Claims from the State Fund 270, Water Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

Section 31. The following named amounts are appropriated to the Court of Claims from the State Fund 272, LaSalle Veteran's Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $27.45

Section 32. The following named amounts are appropriated to the Court of Claims from State Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $17,500.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $509.39

Section 33. The following named amounts are appropriated to the Court of Claims from the State Fund 303, State Garage Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $14.05

Section 34. The following named amounts are appropriated to the Court of Claims from the State Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $3,323.91

Section 35. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $10,609.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $9,083.27

Section 36. The following named amounts are appropriated to the Court of Claims from the State Fund 314, Facilities Management Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $402.00

Section 37. The following named amounts are appropriated to the Court of Claims from the State Fund 316, Illinois Prescription Drug Discount Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357$25,000.00

Section 38. The following named amounts are appropriated to the Court of Claims from State Fund 336, Environmental Laboratory Certification Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $50,646.54

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $372.00

Section 39. The following named amounts are appropriated to the Court of Claims from the Federal Fund 343, Federal National Community Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $1,758.93

Section 40. The following named amounts are appropriated to the Court of Claims from the State Fund 363, Department of Business Services Special Operations Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $191.25

Section 41. The following named amounts are appropriated to the Court of Claims from the State Fund 372, Plumbing Licensure and Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $1,053.10

Section 42. The following named amounts are appropriated to the Court of Claims from the Federal Fund 379, ICC Federal Grants Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $277.50

Section 43. The following named amounts are appropriated to the Court of Claims from the Federal Fund 408, DHS Special Purpose Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $1,406.08

Section 44. The following named amounts are appropriated to the Court of Claims from the State Fund 421, Public Aid Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

Section 45. The following named amounts are appropriated to the Court of Claims from the State Fund 438, Illinois State Fair Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $10,049.96

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $2,065.59

Section 46. The following named amounts are appropriated to the Court of Claims from the Federal Fund 447, GI Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $793.44

Section 47. The following named amounts are appropriated to the Court of Claims from Federal Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $88,180.21

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $3,894.50

Section 48. The following named amounts are appropriated to the Court of Claims from the Federal Fund 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $548.00

Section 49. The following named amounts are appropriated to the Court of Claims from Federal Fund 497, Federal Civil Preparedness Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-2305, LDV, Inc. Debt against the Emergency Management Agency $214,943.00

Section 50. The following named amounts are appropriated to the Court of Claims from the State Fund 502, Early Intervention Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $19,752.03

Section 51. The following named amounts are appropriated to the Court of Claims from the State Fund 514, State Asset Forfeiture Fund, to pay claims in conformity with awards and recommendations

made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $149.00

Section 52. The following named amounts are appropriated to the Court of Claims from Federal Fund 526, Emergency Management Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-1747, Tetra Tech EM, Inc. Debt, against the Emergency Management Agency $166,716.30

No. 06-CC-2305, LDV, Inc. Debt, against the Emergency Management Agency 500,000.00

Section 53. The following named amounts are appropriated to the Court of Claims from the State Fund 534, Illinois Workers' Compensation Commission Operations Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $934.57

Section 54. The following named amounts are appropriated to the Court of Claims from State Fund 537, State Offender DNA Identification Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-2766, The Bode Technology Group, Inc. Debt, against the Department of State Police $157,115.00

Section 55. The following named amounts are appropriated to the Court of Claims from the State Fund 549, Illinois Charity Bureau Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $374.76

Section 56. The following named amounts are appropriated to the Court of Claims from the State Fund 550, Supplemental Low Income Energy Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $8,298.18

Section 57. The following named amounts are appropriated to the Court of Claims from the Federal Fund 561, SBE Federal Department of Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $3,479.55

Section 58. The following named amounts are appropriated to the Court of Claims from the Federal Fund 566, DCFS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $6,143.15

Section 59. The following named amounts are appropriated to the Court of Claims from the State Fund 581, Juvenile Accountability Incentive Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $6,727.00

Section 60. The following named amounts are appropriated to the Court of Claims from the

Federal Fund 607, Special Projects Division Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $1,255.50

Section 61. The following named amounts are appropriated to the Court of Claims from State Fund 614, Capital Litigation Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $91,291.47

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357$19,527.14

Section 62. The following named amounts are appropriated to the Court of Claims from the Federal Fund 618, Services for Older Americans Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $2,833.92

Section 63. The following named amounts are appropriated to the Court of Claims from the Federal Fund 670, Federal Title IV Fire Protection Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $247.96

Section 64. The following named amounts are appropriated to the Court of Claims from the State Fund 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $1,927.21

Section 65. The following named amounts are appropriated to the Court of Claims from the State Fund 731, Illinois Clean Water Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $1,556.42

Section 66. The following named amounts are appropriated to the Court of Claims from the State Fund 732, Secretary of State DUI Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

Section 67. The following named amounts are appropriated to the Court of Claims from the State Fund 733, Tobacco Settlement Recovery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-0744, American Lung Association. Debt, against the Department of Public Health $151,420.65

No. 06-CC-1118, DuPage County Health Department. Debt, against the Department of Public Health $115,014.61

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $14,689.14

Section 68. The following named amounts are appropriated to the Court of Claims from the State

Fund 745, State's Attorney Appellate Prosecutor's County Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $110.71

Section 69. The following named amounts are appropriated to the Court of Claims from State Fund 757, Child Support Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-0158, Adobe Systems Inc. Debt, against the Department of Human Services $59,865.00

For payments of awards for lapsed appropriation claims less than $50,000..... $14,287.85

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $9,528.55

Section 70. The following named amounts are appropriated to the Court of Claims from the State Fund 776, Presidential Library and Museum Operating Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $61.47

Section 71. The following named amounts are appropriated to the Court of Claims from the State Fund 795, Bank & Trust Company Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $308.00

Section 72. The following named amounts are appropriated to the Court of Claims from the State Fund 801, AG State Projects and Court Order Distribution Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $10.73

Section 73. The following named amounts are appropriated to the Court of Claims from the Federal Fund 826, Agriculture Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $329.00

Section 74. The following named amounts are appropriated to the Court of Claims from Federal Fund 873, Preventive Health and Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-0282, IL Coalition Against Sexual Assault. Debt, against the Department of Human Services..... $187,209.85

Section 75. The following named amounts are appropriated to the Court of Claims from State Fund 884, DNR Special Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000..... $12,343.61

Section 76. The following named amounts are appropriated to the Court of Claims from the Federal Fund 904, Illinois State Police Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $32.11

Section 77. The following named amounts are appropriated to the Court of Claims from the Federal Fund 911, Juvenile Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $669.24

Section 78. The following named amounts are appropriated to the Court of Claims from the State Fund 920, Metabolic Screening & Treatment Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .... $12,900.89

Section 79. The following named amounts are appropriated to the Court of Claims from the State Fund 921, DHS Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $2,083.40

Section 80. The following named amounts are appropriated to the Court of Claims from the State Fund 944, Environmental Protection Permit & Inspection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $1,146.96

Section 81. The following named amounts are appropriated to the Court of Claims from the State Fund 980, Manteno Veteran's Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 . $5,461.00

ARTICLE 35

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

FOR OPERATIONS

ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

For Personal Services 1,273,400
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 146,800
For State Contributions to
Social Security 97,500
For Contractual Services 331,800
For Travel 12,500
For Commodities 22,300
For Printing 14,000
For Equipment 18,300
For Telecommunications Services 42,500
For Operation of Auto Equipment 7,300
For Refunds 10,000
Total $1,976,400

Payable from Wholesome Meat Fund:

For Personal Services 494,200
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 57,000
For State Contributions to
Social Security 37,800
For Group Insurance 150,000
For Contractual Services 50,000
For Travel 20,100
For Commodities 1,100
For Printing 1,100
For Equipment 28,000
For Telecommunications Services 20,000
For Operation of Auto Equipment 0
Total $859,300

Payable from the Illinois Rural
Rehabilitation Fund:
For Illinois' part in administration
of Titles I and II of the federal
Bankhead-Jones Farm Tenant Act:
For Operations 5,000

Section 10. The sum of $12,800,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

Section 15. The sum of $1,693,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

Section 17. The sum of $5,055,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund for operational expenses and programs at the University of Illinois Cook County Cooperative Extension Service.

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

COMPUTER SERVICES

Payable from General Revenue Fund:
For Personal Services 275,000
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 31,700
For State Contributions to
Social Security 21,100
For Contractual Services 545,400
For Commodities 2,400
For Printing 100
For Equipment 70,300
For Telecommunications Services 20,400
Total $966,400

Payable from Agricultural Premium Fund:
For Personal Services 248,400
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 28,600
For State Contributions to

Social Security 19,000
For Contractual Services 109,100
For Equipment 29,000
For Telecommunications Services 5,000
Total $439,100

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS
AGRICULTURE REGULATION

Payable from General Revenue Fund:
For Personal Services 2,559,900
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 295,100
For State Contributions to
Social Security 195,800
For Contractual Services 20,000
For Travel 294,100
For Commodities 20,000
For Printing 2,600
For Equipment 12,100
For Telecommunications Services 16,000
For Operation of Auto Equipment 10,000
Total $3,425,600

Payable from the Agricultural
Federal Projects Fund:
For Expenses of Various
Federal Projects 350,000
Total $350,000

Section 26. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture to fund the Grain Insurance Reserve Fund pursuant to 240 ILCS 40/30-25, because obligations pursuant to 240 ILCS 40/25-20(h) have been met.

Section 27. No contract shall be entered into or obligation incurred or any expenditure made from appropriations herein made in Section 26 until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 30. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for Fertilizer Research.

Section 35. The sum of $1,100,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.

Section 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 Agriculture:

MARKETING

Payable from General Revenue Fund:
For Personal Services 431,300
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 49,700
For State Contributions to
Social Security 33,000
For Contractual Services 8,800
For Travel 5,700
For Commodities 1,900

For Printing..... 0
For Equipment..... 0
For Telecommunications Services..... 3,600
For Operation of Auto Equipment..... 2,800
Total..... $536,800

Payable from Agricultural
Premium Fund:
For Expenses Connected With the Promotion
and Marketing of Illinois Agriculture
and Agriculture Exports..... 1,956,000
For Implementation of programs
and activities to promote, develop
and enhance the biotechnology
industry in Illinois..... 140,000
For expenses related to a contractual
Viticulturist and a contractual
Enologist..... 150,000

Payable from Agricultural Marketing
Services Fund:
For administering Illinois' part under Public
Law No. 733, "An Act to provide for further
research into basic laws and principles
relating to agriculture and to improve
and facilitate the marketing and
distribution of agricultural products"..... 4,000

Payable from Agriculture Federal
Projects Fund:
For expenses of various Federal Projects..... 750,000

Section 45. The sum of $5,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Agriculture Assembly.

Section 50. The sum of $576,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Illinois AgriFIRST Program.

Section 53. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois AgriFIRST Program Fund for AgriFIRST value added economic development grants.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ANIMAL INDUSTRIES

Payable from General Revenue Fund:
For Personal Services..... 2,868,300
For Employee Retirement Contributions
Paid by Employer..... 0
For State Contributions to State
Employees' Retirement System..... 330,600
For State Contributions to
Social Security..... 219,400
For Contractual Services..... 363,500
For Travel..... 28,800
For Commodities..... 350,400
For Printing..... 9,600
For Equipment..... 48,000
For Telecommunications Services..... 48,000
For Operation of Auto Equipment..... 57,600
For Swine Disease Research..... 36,200
For Bovine Disease Research..... 17,200
Total..... $4,377,600

Payable from the Illinois Department

of Agriculture Laboratory
Services Revolving Fund:
For Expenses Authorized
by the Animal Disease
Laboratories Act 800,000
Payable from the Agriculture
Federal Projects Fund:
For Expenses of Various
Federal Projects 1,500,000

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

MEAT AND POULTRY INSPECTION

Payable from the General Revenue Fund:
For Personal Services 2,612,500
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 301,100
For State Contributions to
Social Security 199,900
For Telecommunications Services 9,600
For Operation of Auto Equipment 9,600
Total $3,132,700
Payable from Wholesome Meat Fund:
For Personal Services 3,000,000
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 345,800
For State Contributions to
Social Security 229,500
For Group Insurance 885,000
For Contractual Services 90,000
For Travel 245,000
For Commodities 20,000
For Printing 3,000
For Equipment 185,000
For Telecommunications Services 71,000
For Operation of Auto Equipment 131,000
Total $5,205,300
Payable from Agricultural Master Fund:
For Expenses Relating to
Inspection of Agricultural Products 470,000

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

WEIGHTS AND MEASURES

Payable from the General Revenue Fund:
For Personal Services 418,300
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 48,200
For State Contributions to
Social Security 32,000
For Contractual Services 1,900

For Travel 2,000
For Commodities 1,000
For Printing 1,000
For Equipment 1,900
For Telecommunications Services 3,800
For Operation of Auto Equipment 22,100
For Expenses of a Motor Fuel and
Petroleum Standards Program
pursuant to P.A. 86-0232 23,700
Total $555,900

Payable from the Agriculture Federal
Projects Fund:
For Expenses of various
Federal Projects 200,000
Total $200,000

Payable from the Weights and Measures Fund:
For Personal Services 1,313,000
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 151,300
For State Contributions to
Social Security 100,400
For Group Insurance 364,000
For Contractual Services 150,000
For Travel 95,000
For Commodities 15,000
For Printing 13,000
For Equipment 300,000
For Telecommunications Services 20,000
For Operation of Auto Equipment 220,000
For Refunds 10,000
Total $2,751,700

Payable from the Motor Fuel and Petroleum
Standards Fund:
For the regulation of motor fuel quality 25,000

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

ENVIRONMENTAL PROGRAMS

Payable from the General Revenue Fund:
For Personal Services 594,600
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 68,600
For State Contributions to Social
Security 45,600
For Contractual Services 1,600
For Travel 17,300
For Commodities 800
For Printing 900
For Equipment 800
For Telecommunications Services 9,600
For Operation of Automotive Equipment 4,600
For Administration of the Livestock

Management Facilities Act 280,000
For the Detection, Eradication, and
Control of Exotic Pests, such as
the Asian Long-Horned Beetle and
Gypsy Moth 200,000
Total $1,224,400
Payable from Agriculture Pesticide Control Act Fund:
For Expenses of Pesticide Enforcement Program 800,000
Payable from Pesticide Control Fund:
For Administration and Enforcement
of the Pesticide Act of 1979 2,750,000
Payable from the Agriculture Federal Projects Fund:
For expenses of Various Federal Projects 787,000
Payable from Livestock Management Facilities Fund:
For Administration of the Livestock
Management Facilities Act 30,000
Payable from the Used Tire Management Fund:
For Mosquito Control 40,000

Section 75. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

LAND AND WATER RESOURCES

Payable from the Agricultural Premium Fund:
For Personal Services 790,900
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 91,100
For State Contributions to Social
Security 60,500
For Contractual Services 110,100
For Travel 22,800
For Commodities 7,000
For Printing 7,900
For Equipment 39,900
For Telecommunications Services 20,500
For Operation of Automotive Equipment 15,000
For the Ordinary and Contingent
Expenses of the Natural Resources
Advisory Board 2,000
Total $1,167,700
Payable from the Agriculture Federal Projects Fund:
For Expenses Relating to Various
Federal Projects 815,000

Section 80. The sum of $4,600,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Conservation 2000 Fund for the Conservation 2000 Program to implement agricultural resource enhancement programs for Illinois' natural resources, including operational expenses, consisting of the following elements at the approximate costs set forth below:

Conservation Practices
Cost Sharing Program 2,300,000
Sustainable Agriculture Program 287,500
Soil and Water Conservation Grants 1,725,000
Streambank Restoration 287,500

Section 85. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:
For Personal Services 2,297,000
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 264,800
For State Contributions to
Social Security 175,700
For Contractual Services 1,655,000
For Payment to the City of Springfield
for Fire Protection Services at the
Illinois State Fairgrounds 127,400
For Commodities 72,200
For Equipment 109,400
For Telecommunications Services 52,800
For Operation of Auto Equipment 5,800
For setup and operations of the 2006
National High School Finals Rodeo, and
preparation and setup of the 2007
National High School Finals Rodeo 473,200
Total $5,233,300

Section 90. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to promote and conduct activities at the Illinois State Fairgrounds at Springfield other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairground uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:
For Personal Services 1,131,900
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 130,500
For State Contributions to
Social Security 86,600
For Contractual Services 673,600
For Travel 6,600
For Commodities 96,500
For Equipment 106,800
For Telecommunications Services 43,200
For Operation of Auto Equipment 21,200
Total $2,296,900

Section 100. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds at DuQuoin other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.

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

DUQUOIN STATE FAIR

Payable from General Revenue Fund:
For Personal Services 317,900
For Employee Retirement Contributions
Paid by Employer 0

For State Contributions to State
Employees' Retirement System 36,700
For State Contributions to
Social Security 24,300
For Contractual Services 392,200
For Travel 5,400
For Commodities 21,900
For Printing 7,800
For Equipment 6,200
For Telecommunications Services 31,900
For Operation of Auto Equipment 1,000
For Entertainment at the
DuQuoin State Fair 442,000
Total $1,287,300
Payable from the Agricultural Premium Fund:
For Financial Assistance for the
DuQuoin State Fair 455,200

Section 110. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR

Payable from the Illinois State Fair Fund:
For Operations of the Illinois State Fair
Including Entertainment and the Percentage
Portion of Entertainment Contracts 4,000,000
Total $4,000,000

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING

Payable from the Agricultural Premium Fund:
For Personal Services 50,000
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 5,800
For State Contributions to
Social Security 6,000
For Contractual Services 35,900
For Travel 3,500
For Commodities 2,000
For Printing 3,500
For Equipment 11,300
For Telecommunications Services 4,900
For Operation of Auto Equipment 2,000
Total $124,900
Payable from Illinois Standardbred
Breeders Fund:
For Personal Services 49,000
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 5,600
For State Contributions to
Social Security 7,800
For Contractual Services 57,200
For Travel 3,000

For Commodities 2,500
For Printing 3,000
For Operation of Auto Equipment 5,500
Total $133,600

Payable from Illinois Thoroughbred Breeders Fund:
For Personal Services 224,500
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 25,900
For State Contributions to Social Security 25,200
For Contractual Services 120,600
For Travel 4,000
For Commodities 2,500
For Printing 2,100
For Equipment 28,400
For Telecommunications Services 15,600
For Operation of Auto Equipment 8,000
Total $456,800

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES PROGRAMS

Payable from the Illinois Rural Rehabilitation Fund:
For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act:
For Programs, Loans and Grants 20,000

Payable from the General Revenue Fund:
For the Agricultural Leadership Foundation 30,000
For distribution of institutional agricultural research grants to public universities authorized by the Food and Agriculture Research Act to include administrative costs incurred by the Department of Agriculture pursuant to Section 15 of the Food and Agriculture Research Act (Public Act 89-182) 4,500,000

Payable from the General Revenue Fund:
For a grant to the AgrAbility Program pursuant to Public Act 94-0216 200,000
Total $4,750,000

Section 121. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

AGRICULTURE REGULATION

Payable from the General Revenue Fund:
For Anhydrous Ammonia Security Grants pursuant to 20 ILCS 205/205-450 1,600,000

Section 125. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

ANIMAL INDUSTRIES PROGRAMS

Payable from General Revenue Fund:

For awards for destruction of livestock,
as provided by law 4,500

Section 130. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

LAND AND WATER RESOURCES PROGRAMS

Payable from the General Revenue Fund:
For Soil Surveys in Mapping Illinois
Soil and operational expenses 360,000
For grants to Soil and Water Conservation
Districts for clerical and other personnel,
for education and promotional assistance,
and for expenses of Water Conservation
District Boards and administrative
Expenses 6,601,100
Total $6,961,100

Section 135. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR PROGRAMS

Payable from the General Revenue Fund:
For Awards to Livestock Breeders
and related expenses 154,100
For Awards and Premiums at the
Illinois State Fair
and related expenses 285,100
For Awards and Premiums for Grand
Circuit Horse Racing at the
Illinois State Fairgrounds
and related expenses 132,500
Total $571,700
Payable from the Illinois State Fair Fund:
For Awards to Livestock Breeders
and related expenses 63,800
For Awards and Premiums at the
Illinois State Fair
and related expenses 185,100
For Awards and Premiums for Grand
Circuit Horse Racing at the
Illinois State Fairgrounds
and related expenses 54,900
Total $303,800

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR PROGRAMS

Payable from General Revenue Fund:
For awards and premiums to the
DuQuoin State Fair and related expenses 133,600
For harness racing at the
DuQuoin State Fair and related expenses 28,400
Total $162,000

Section 145. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING PROGRAMS

Payable from the Illinois Racing

Quarterhorse Breeders Fund:
For promotion of the Illinois horse racing and breeding industry..... 71,200
Payable from the Illinois Standardbred Breeders Fund:
For grants and other purposes..... 1,473,200
Payable from the Illinois Thoroughbred Breeders Fund:
For grants and other purposes..... 2,007,900
Total..... $3,552,300
Payable from the Agricultural Premium Fund:
For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture 2,146,100
For premiums to agricultural extension or 4-H clubs to be distributed at a uniform rate 762,000
For premiums to vocational agriculture fairs..... 179,500
For rehabilitation of county fairgrounds..... 2,732,000
For grants and other purposes for county fair and state fair horse racing..... 413,000
Total..... $6,232,600
Payable from the General Revenue Fund:
For distribution to county fairs for premiums and rehabilitation as set forth in the Agriculture Fair Act..... 639,400
Total..... $639,400
Payable from Fair and Exposition Fund:
For distribution to County Fairs and Fair and Exposition Authorities 1,357,400
Total..... $1,357,400

Section 150. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for grants, contracts, and administrative expenses associated with the development of the Illinois Grape and Wine Industry, including prior year costs.

ARTICLE 36

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Arts Council:
Payable from the General Revenue Fund:
For Personal Services 1,272,200
For Employee Retirement Contributions Paid by Employer..... 0
For State Contributions to State Employees' Retirement Contributions 144,600
For State Contributions to Social Security 95,800
For Contractual Services 244,700
For Travel..... 27,000
For Commodities..... 9,000
For Printing..... 70,500
For Equipment..... 7,000

For Electronic Data Processing 20,200
For Telecommunications Services..... 23,000
For Travel and Meeting Expenses of
Arts Council and Panel Members 35,000
Total..... $1,949,000

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:
For Grants and Financial Assistance for
Arts Organizations 6,545,000
For Grants and Financial Assistance for
Special Constituencies 2,401,200
For Grants and Financial Assistance for
International Grant Awards..... 1,121,000
For Grants and Financial Assistance for
Arts Education 1,553,400
Total..... $11,620,600

Payable from Illinois Arts Council
Federal Grant Fund:
For Grants and Programs to Enhance
the Cultural Environment..... 775,000

Section 15. The sum of $992,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with humanities programs and related activities.

Section 20. The amount of $377,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations for operating costs.

Section 25. The amount of $4,860,600, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

ARTICLE 37

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 1,985,300
For Employee Retirement Contributions
Paid by Employer..... 0
For State Contributions to State
Employees' Retirement System..... 228,900
For State Contributions to Social
Security 152,100
For Contractual Services 378,000
For Travel..... 60,700
For Commodities..... 12,000
For Printing..... 19,500
For Equipment..... 5,000
For Electronic Data Processing 241,200
For Telecommunications Services..... 48,700
For Operation of Auto Equipment..... 5,700
For Refunds 1,700
Total..... $3,138,800

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services 118,300
For Employee Retirement Contributions
Paid by Employer..... 0
For State Contributions to State
Employees' Retirement System..... 13,600
For State Contribution to
Social Security 9,000
For Group Insurance..... 29,000
For Contractual Services 15,400
For Travel..... 0
For Commodities..... 3,800
For Printing..... 1,700
For Equipment..... 2,800
For Electronic Data Processing 1,026,800
For Telecommunications Services..... 1,900
Total..... $1,222,300

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services 438,900
For Employee Retirement Contributions
Paid by Employer..... 0
For State Contribution to State
Employees' Retirement Fund 50,600
For State Contributions to Social
Security 33,600
For Group Insurance..... 79,800
For Contractual Services 15,900
For Travel..... 900
For Commodities..... 3,000
For Printing..... 3,000
For Equipment..... 2,900
For Electronic Data Processing 5,800
For Telecommunications Services..... 4,600
Total..... $639,000

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

For Personal Services 0
For Employee Retirement Contributions
Paid by Employer..... 0
For State Contributions to State
Employees' Retirement System..... 0
For State Contribution to
Social Security 0
For Group Insurance..... 0
For Contractual Services 0
For Commodities..... 0
For Printing..... 0
For Equipment..... 0
For Electronic Data Processing 0
For Telecommunications Services..... 0
Total..... $0

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services 318,800
For Employee Retirement Contributions
Paid by Employer..... 0
For State Contributions to State
Employees' Retirement System..... 36,700

For State Contribution to
Social Security 24,400
For Group Insurance 87,000
For Contractual Services 34,000
For Travel 0
For Commodities 4,000
For Printing 6,200
For Equipment 3,900
For Electronic Data Processing 3,283,500
For Telecommunications Services 2,400
Total $3,800,900

PAYABLE FROM PROFESSIONAL SERVICES FUND

For Personal Services 6,130,000
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 706,500
For State Contributions to Social
Security 469,000
For Group Insurance 1,601,500
For Contractual Services 1,853,700
For Travel 205,000
For Commodities 26,600
For Printing 38,300
For Equipment 75,500
For Electronic Data Processing 109,200
For Telecommunications Services 88,000
For Professional Services Including
Administrative and Related Costs 2,580,100
Total $13,883,400

Section 7. In addition to any other amounts appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Central Management Services for costs and expenses associated with or in support of a General and Regulatory Shared Services Center:

Payable from the General Revenue Fund 2,401,800
Payable from the Health Insurance Reserve Fund 479,700
Payable from State Garage Revolving Fund 637,600
Payable from Statistical Services
Revolving Fund 3,212,300
Payable from Communications Revolving Fund 1,589,500
Payable from Professional Services Fund 101,300
Payable from State Surplus Property
Revolving Fund 76,000
Payable from Facilities Management
Revolving Fund 1,025,200
Total $9,523,400

Section 10. In addition to any other amounts heretofore appropriated for such purpose, $6,500,000, or so much thereof as may be necessary, is appropriated from the Efficiency Initiatives Revolving Fund to the Department of Central Management Services for expenses authorized under Sections 6p-5 and 8.16c of the State Finance Act, including related operating and administrative costs.

Section 12. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the CMS State Projects Fund to the Department of Central Management Services for purposes authorized under Section 405-25 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois and associated operating and administrative costs.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively,

for the objects and purposes hereinafter named, are appropriated to the Department of Central Management Services:

ILLINOIS INFORMATION SERVICES
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	609,200
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	70,200
For State Contributions to Social Security	46,700
For Contractual Services	41,800
For Travel	7,300
For Commodities	5,200
For Printing	100
For Equipment	36,000
For Telecommunications Services	36,200
For Operation of Auto Equipment	4,200
Total	$856,900

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services	5,699,300
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	723,400
For State Contributions to Social Security	472,800
For Group Insurance	1,357,600
For Contractual Services	2,122,500
For Travel	55,500
For Commodities	93,800
For Printing	94,900
For Equipment	314,300
For Electronic Data Processing	125,800
For Telecommunications Services	29,000
For Operation of Auto Equipment	121,700
For Lump Sum and other purposes	0
For Lump Sum – Information Services	0
Total	$11,210,600

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF STRATEGIC SOURCING AND PROCUREMENT
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,658,400
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	191,100
For State Contributions to Social Security	127,000
For Contractual Services	81,600
For Travel	30,300
For Commodities	22,400
For Printing	10,700
For Equipment	4,000

For Telecommunications Services..... 33,300
For Operation of Auto Equipment..... 0
Total..... $2,158,800

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services 8,522,200
For Employee Retirement Contributions
Paid by Employer..... 0
For State Contributions to State
Employees' Retirement System..... 982,200
For State Contributions to Social
Security 652,000
For Group Insurance..... 2,633,100
For Contractual Services 1,130,700
For Travel..... 39,200
For Commodities..... 116,700
For Printing..... 34,100
For Equipment..... 743,300
For Telecommunications Services..... 149,400
For Operation of Auto Equipment..... 25,042,100
For Refunds 10,000
Total..... $40,055,000

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services 1,114,500
For Employee Retirement Contributions
Paid by Employer..... 0
For State Contributions to State
Employees' Retirement System..... 128,500
For State Contributions to
Social Security 85,300
For Group Insurance..... 324,400
For Contractual Services 519,700
For Travel..... 30,800
For Commodities..... 13,100
For Printing..... 4,900
For Equipment..... 17,700
For Electronic Data Processing 6,600
For Telecommunications Services..... 18,400
Total..... $2,263,900

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

For Personal Services 138,000
For Employee Retirement Contributions
Paid by Employer..... 0
For State Contributions to State
Employees' Retirement System..... 15,900
For State Contributions to Social
Security 10,600
For Group Insurance..... 43,500
For Contractual Services 113,800
For Travel..... 6,600
For Commodities..... 25,300
For Printing..... 5,200
For Equipment..... 71,000
For Electronic Data Processing 107,100
For Telecommunications Services..... 4,500
For Operation of Auto Equipment..... 4,500
For Warehouse Stock for all State
Agencies and for printing and

distribution of wall certificates 1,971,100
For Refunds 5,000
Total $2,522,100

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services 990,500
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 114,100
For State Contributions to Social Security 75,700
For Group Insurance 216,200
For Contractual Services 12,800
For Travel 12,500
For Commodities 4,900
For Printing 700
For Equipment 19,600
For Electronic Data Processing 19,400
For Telecommunications Services 14,700
Total $1,481,100

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

For Personal Services 615,400
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 70,900
For State Contributions to Social Security 47,000
For Contractual Services 8,500
For Travel 23,300
For Commodities 3,000
For Printing 700
For Equipment 11,900
For Electronic Data Processing 14,900
For Telecommunications Services 9,700
Total $805,300

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

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

For Group Insurance 32,349,200
For payment of claims under the Representation and Indemnification in Civil Lawsuits Act 1,347,400
For auto liability, adjusting and administration of claims, loss control and prevention services, and auto liability claims 1,600,200
Total $35,296,800

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

For expenses of Cost Containment Program 288,000
For Life Insurance Coverage As Elected By Members Per The State Employees Group Insurance Act of 1971 85,919,400

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

For Expenses of a Cost Containment Program 158,900

For provisions of Health Care Coverage As Elected by Eligible Members Per The State Employees Group Insurance Act of 1971 13,752,000

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

For Personal Services 1,731,600
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 199,600
For State Contributions to Social Security 132,500
For Group Insurance 507,500
For Contractual Services 90,100
For Travel 15,000
For Commodities 9,000
For Printing 3,000
For Equipment 2,000
For Electronic Data Processing 10,900
For Telecommunications Services 19,000
For Operation of Automotive Equipment 400
Total $2,720,600
For administrative costs of claims services and payment of temporary total disability claims of any state agency or university employee 650,000
For payment of Workers' Compensation Act claims and contractual services in connection with said claims payments 108,200,000

Expenditures from appropriations for treatment and expense may be made after the Department of Central Management Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person.

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

For expenses related to the administration of the State Employees Deferred Compensation Plan 1,698,300

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 4,122,300
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 475,200
For State Contributions to Social Security 315,500
For Contractual Services 179,900
For Travel 42,300
For Commodities 26,600
For Printing 33,200
For Equipment 10,700
For Telecommunications Services 50,800

For Operation of Auto Equipment 1,000
For Awards to Employees and Expenses of Employees' Suggestion Award Board 8,200
For Wage Claims 809,500
For Expenses of the Upward Mobility Program 4,250,000
For Veterans' Job Assistance Program 282,200
For Governor's and Vito Marzullo's Internship programs 695,000
For Nurses' Tuition 70,000
Total $11,372,400

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Department of Central Management Services:

BUSINESS ENTERPRISE PROGRAM
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 285,500
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 33,000
For State Contributions to Social Security 21,900
For Contractual Services 54,200
For Travel 13,200
For Commodities 6,100
For Printing 8,500
For Equipment 800
For Telecommunications Services 7,400
For Operation of Auto Equipment 2,300
Total $432,900

PAYABLE FROM MINORITY AND FEMALE BUSINESS ENTERPRISE FUND

For Expenses of the Business Enterprise Program 50,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT
PAYABLE FROM GENERAL REVENUE FUND

For Contractual Services 20,071,500
For Permanent Improvements 100,000
Total $20,171,500

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

For Personal Services 975,800
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 112,500
For State Contributions to Social Security 74,700
For Group Insurance 275,300
For Contractual Services 568,500
For Travel 39,400
For Commodities 10,100
For Printing 4,800
For Equipment 524,400
For Electronic Data Processing 82,000

For Telecommunications Services..... 25,000
For Operation of Auto Equipment..... 127,700
For Expenses of a Recycling
Program..... 148,800
For Refunds..... 5,000
Total..... $2,974,000

Section 45. The following named amounts, or so much thereof as may be necessary, is appropriated from the Facilities Management Revolving Fund to the Department of Central Management Services for expenses related to the following.

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

For Personal Services..... 21,423,000
For Employee Retirement Contributions
Paid by Employer..... 0
For State Contributions to State
Employees' Retirement System..... 2,469,000
For State Contributions to Social
Security..... 1,638,900
For Group Insurance..... 5,060,300
For Contractual Services..... 186,178,200
For Travel..... 286,500
For Commodities..... 2,511,300
For Printing..... 124,900
For Equipment..... 821,300
For Electronic Data Processing..... 1,401,400
For Telecommunications Services..... 1,210,600
For Operation of Automotive Equipment..... 808,600
For Lump Sum..... 33,123,200
For Lump Sum Operations..... 0
For Lump Sum except Personal Services..... 0
Awards and Grants..... 0
Total..... 257,057,200

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

BUREAU OF COMMUNICATION AND COMPUTER SERVICES
PAYABLE FROM GENERAL REVENUE FUND

For Deposit into the Communications Revolving
Fund for the purpose of Education Technology,
including, but not necessarily limited to,
operating and administrative costs..... 18,152,600

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services..... 48,188,000
For Employee Retirement Contributions
Paid by Employer..... 0
For State Contributions to State
Employees' Retirement System..... 5,553,800
For State Contributions to Social
Security..... 3,686,400
For Group Insurance..... 10,274,600
For Contractual Services..... 3,937,300
For Travel..... 376,400
For Commodities..... 236,200
For Printing..... 203,100
For Equipment..... 743,500
For Electronic Data Processing..... 72,382,900
For Telecommunications Services..... 4,304,100
For Operation of Auto Equipment..... 25,000

For Refunds 7,593,400
For expenses related to the study, Development and implementation of Technology Standards 0
Total $157,504,700

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services 7,053,600
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 813,000
For State Contributions to Social Security 539,600
For Group Insurance 1,751,600
For Contractual Services 3,415,700
For Travel 130,300
For Commodities 20,400
For Printing 55,100
For Equipment 25,600
For Telecommunications Services 110,332,000
For Operation of Auto Equipment 15,000
For Refunds 4,000,000
For Education Technology 18,618,000
Total $146,769,900

Section 60. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for all costs associated with a pilot program to increase access to broadband services in rural areas.

ARTICLE 38

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

For Personal Services 232,600
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 26,800
For State Contributions to Social Security 17,100
For Contractual Services 55,400
For Travel 35,600
For Commodities 3,900
For Printing 1,200
For Equipment 1,000
For Telecommunications Services 7,500
Total $381,100

ARTICLE 39

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

GENERAL ADMINISTRATION

OPERATIONS

Payable from the General Revenue Fund:

For Personal Services 3,764,300
For Extra Help 9,400
For State Contributions to State Employees' Retirement System 435,000

For State Contributions to
Social Security 288,700
For Contractual Services 3,419,800
For Travel 139,900
For Commodities 65,000
For Printing 41,200
For Equipment 70,500
For Electronic Data Processing 536,400
For Telecommunications Services 150,700
For Operation of Automotive Equipment 45,200
Total $8,966,100

Payable from the Tourism Promotion Fund:
For Personal Services 1,072,500
For State Contributions to State
Employees' Retirement System 123,700
For State Contributions to
Social Security 82,100
For Group Insurance 275,500
For Contractual Services 1,246,600
For Travel 14,100
For Commodities 16,200
For Printing 30,000
For Equipment 72,900
For Electronic Data Processing 194,300
For Telecommunications Services 31,300
For Operation of Automotive Equipment 11,000
Total $3,170,200

Payable from the Intra-Agency Services Fund:
For Personal Services 2,958,500
For Extra Help 79,500
For State Contributions to State
Employees' Retirement System 350,200
For State Contributions to
Social Security 232,500
For Group Insurance 725,000
For Contractual Services 3,227,500
For Travel 34,900
For Commodities 18,400
For Printing 21,400
For Equipment 150,000
For Electronic Data Processing 559,900
For Telecommunications Services 60,300
For Operation of Automotive Equipment 20,000
For Refunds 500,000
Total $8,938,100

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

BUREAU OF TOURISM
OPERATIONS

Payable from the Tourism Promotion Fund:
For Personal Services 1,221,000
For State Contributions to State
Employees' Retirement System 140,800
For State Contributions to
Social Security 93,500
For Group Insurance 311,800
For Contractual Services 520,700

For Travel 70,000
For Commodities 14,300
For Printing 607,600
For Equipment 19,300
For Telecommunications Services 35,000
For administrative and grant expenses associated with statewide tourism promotion and development, including prior year costs 5,536,500
For Advertising and Promotion of Tourism Throughout Illinois Under Subsection (2) of Section 4a of the Illinois Promotion Act 12,578,700
For Advertising and Promotion of Illinois Tourism in International Markets 2,740,500
For Illinois State Fair Ethnic Village Expenses 61,000
Total $23,950,700

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

BUREAU OF TOURISM
GRANTS-IN-AID

Payable from General Revenue Fund:
For Grants, Contracts and Administrative Expenses Associated with the Development Of the Illinois Grape and Wine Industry, Including Prior Year Costs 150,000
Payable from the International Tourism Fund:
For grants to Convention and Tourism Bureaus—
Chicago Convention and Tourism Bureau and Chicago Office of Tourism 3,638,000
Balance of State 2,976,500
Total $6,614,500
Payable from Local Tourism Fund:
For grants to Convention and Tourism Bureaus--
Chicago Convention and Tourism Bureau 2,217,100
Chicago Office of Tourism 1,883,900
Balance of State 8,197,800
For grants, contracts, and administrative expenses associated with the Local Tourism and Convention Bureau Program pursuant to 20 ILCS 605/605-705 including prior year costs 280,000
Total $12,578,800

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:
Payable from the Tourism Promotion Fund:
For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties under 1,000,000 1,094,000
For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties over 1,000,000 656,000
For the Tourism Attraction Development Grant Program Pursuant to 20 ILCS 665/8a 1,876,900
For Purposes Pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to Match Funds from Sources in the Private

Sector 600,000
For Grants to Regional Tourism
Development Organizations 720,000
Total $4,946,900

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of Tourism Promotion Fund, in Section 20 above, among the various purposes therein recommended.

Section 22. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the Tourism Promotion Fund for grants pursuant to Section 605-710 of the Department of Commerce and Economic Opportunity Law of the Civil Administrative Code of Illinois.

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

BUREAU OF WORKFORCE DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:
For grants pursuant to the Illinois
Guaranteed Job Opportunity Act 500,000
For grants to community non-profit
agencies or organizations for the
operation of a statewide network of
outreach services for veterans, as
provided for in the Veteran's
Employment Act 669,400
Total $1,169,400

Payable from the Federal Workforce Training Fund:
For Grants, Contracts and Administrative
Expenses Associated with the Workforce
Investment Act and other workforce
training programs, including refunds
and prior year costs 275,000,000

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

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
OPERATIONS

Payable from the General Revenue Fund:
For Personal Services 705,800
For State Contributions to State
Employees' Retirement System 81,500
For State Contributions to
Social Security 54,100
For Contractual Services 55,000
For Travel 22,600
For Commodities 1,200
For Printing 800
For Equipment 4,800
For Telecommunications Services 15,600
For Operation of Automotive Equipment 1,000
For transfer to the Digital Divide
Elimination Fund 3,000,000
Total $3,942,400

Payable from the Federal Industrial Services Fund:
For Personal Services 836,800
For State Contributions to State
Employees' Retirement System 96,500
For State Contributions to

Social Security 64,100
For Group Insurance 217,500
For Contractual Services 274,800
For Travel 67,900
For Commodities 12,700
For Printing 20,000
For Equipment 237,000
For Telecommunications Services 30,000
For Operation of Automotive Equipment 9,500
For Other Expenses of the Occupational Safety and Health Administration Program 451,000
Total $2,317,800

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
GRANTS-IN-AID

Payable from General Revenue Fund:
For the Job Training and Economic Development Grant Program Act of 1997, as amended, including grants, contracts, and administrative expenses, including prior year costs 1,392,000
For Grants, Contracts and Administrative Expenses of the Employer Training Investment Program pursuant but not limited to 20 ILCS 605/605-800, and 20 ILCS 605/605-802, including Prior Year Costs 15,492,600
For Grants and Administrative Expenses Pursuant to the High Technology School-to-Work Act, Including Prior Year Costs 942,200
For Grants and Administrative Expenses for the Illinois Technology Enterprise Corporation Program, including prior year costs 435,800
For all costs relating to the Center for Safe Food for Small Business at the Illinois Institute of Technology 192,000
For a Grant to the University of Illinois For Illinois VENTURES 750,000
For grants, investments and contracts associated with to the Illinois Coalition and other technology initiatives 750,000
For the Manufacturing Extension Program 2,000,000
For Grants, Contracts and Administrative Expenses for the Innovation Challenge Grant Program 1,000,000
For Grants, Investments, Contracts and Administrative Expenses associated with the Entrepreneur in Residence Program 1,000,000
Total $23,954,600

Payable from the Workforce, Technology, and Economic Development Fund:
For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-420, Including Prior Year Costs 6,000,000

Payable from the Digital Divide Elimination Fund:

For Grants, Contracts and Administrative Expenses Pursuant to 30 ILCS 780, Including prior year costs 5,500,000

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
REFUNDS

Section 65. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Federal Industrial Services Fund to the Department of Commerce and Economic Opportunity for refunds to the federal government and other refunds.

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

BUREAU OF REGIONAL ECONOMIC DEVELOPMENT
OPERATIONS

Payable from General Revenue Fund:

For Personal Services	2,156,900
For State Contributions to State Employees' Retirement System	248,700
For State Contributions to Social Security	165,100
For Contractual Services	216,800
For Travel	96,700
For Commodities	5,200
For Printing	4,600
For Equipment	2,400
For Telecommunications Services	110,000
For Operation of Automotive Equipment	0
Total	$3,006,400

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF BUSINESS DEVELOPMENT
OPERATIONS

Payable from General Revenue Fund:

For Personal Services	2,430,800
For State Contributions to State Employees' Retirement System	280,300
For State Contributions to Social Security	186,100
For Contractual Services	668,300
For Travel	64,800
For Commodities	7,100
For Printing	600
For Equipment	5,300
For Telecommunications Services	59,900
For Operation of Automotive Equipment	1,800
For Advertising and Promotion	480,000
For Administrative and Related Expenses of the Illinois Women's Business Ownership Council	9,600
Total	$4,194,600

Payable from Economic Research and Information Fund:

For Purposes Set Forth in Section 605-20 of the Civil Administrative Code of Illinois (20 ILCS 605/605-20)	230,000

Payable from the Commerce and Community Assistance Fund:

For Personal Services	611,500

For State Contributions to State Employees' Retirement System 70,500
For State Contributions to Social Security 46,800
For Group Insurance 152,300
For Contractual Services 236,800
For Travel 76,000
For Commodities 14,800
For Printing 19,100
For Equipment 15,600
For Telecommunications Services 45,400
Total $1,288,800

Payable from Illinois Capital Revolving Loan Fund:
For Administration and Related Support Pursuant to Public Act 84-0109, as amended 1,600,000

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF BUSINESS DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:
For grants, contracts, and administrative expenses associated with the Bureau of Homeland Security Market Development, including prior year costs 3,581,500
For Small Business Development Centers, Including Prior Year Costs 2,507,500
For the Purpose of Providing Grants to Procurement Centers to Expand Participation in the Government Contracting Process and to Increase the Opportunities for Purchasing Outsourcing Among Illinois Suppliers 524,000
For grants, contracts, and administrative expenses associated with Entrepreneurship Centers, including prior year costs 5,000,000
For grants and administrative expenses For NAFTA Opportunity Centers 202,100
Total $11,815,100

Payable from the Small Business Environmental Assistance Fund:
For grants and administrative expenses of the Small Business Environmental Assistance Program 350,000

Payable from the Urban Planning Assistance Fund:
For grants, contracts, administrative expenses and refunds associated with the U.S. Department of Defense Procurement Assistance Program, Including prior year costs 725,000

Payable from Commerce and Community Assistance Fund:
For Small Business Development Center Including Prior Year Costs 1,800,000
For Administration and Grant Expenses

Relating to Small Business Development Management and Technical Assistance, Labor Management Programs for New and Expanding Businesses, and Economic and Technological Assistance to Illinois Communities and Units of Local Government, Including Prior Year Costs 4,000,000
Total $5,800,000
Payable from the Corporate Headquarters Relocation Assistance Fund:
For Grants Pursuant to the Corporate Headquarters Relocation Act, including prior year costs 1,500,000
Payable from the Illinois Capital Revolving Loan Fund:
For the Purpose of Grants, Loans, and Investments in Accordance with the Provisions of the Small Business Development Act 12,500,000
Payable from the Illinois Equity Fund:
For the purpose of Grants, Loans, and Investments in Accordance with the Provisions of the Small Business Development Act 3,000,000
Payable from the Large Business Attraction Fund:
For the purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 10 of the Build Illinois Act 3,200,000
Payable from the Public Infrastructure Construction Loan Revolving Fund:
For the Purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 8 of the Build Illinois Act 2,900,000

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF BUSINESS DEVELOPMENT
REFUNDS

Payable from Commerce and Community Assistance Fund:
For Refunds to the Federal Government and other refunds 50,000

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COAL DEVELOPMENT AND MARKETING
GRANTS-IN-AID

Payable from the Coal Technology Development Assistance Fund:
For Grants, Contracts and Administrative Expenses Under the Provisions of the Illinois Coal Technology Development Assistance Act, Including Prior Years Costs 23,856,100

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

ILLINOIS FILM OFFICE

Payable from Tourism Promotion Fund:

For Personal Services	522,800
For State Contributions to State Employees' Retirement System	60,300
For State Contributions to Social Security	40,000
For Group Insurance	130,500
For Contractual Services	47,100
For Travel	35,800
For Commodities	13,000
For Printing	20,000
For Equipment	5,000
For Telecommunications Services	24,000
For Operation of Automotive Equipment	3,400
For Administrative and Grant Expenses Associated with Advertising and Promotion	133,200
Total	$1,035,100

Section 105. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TRADE AND INVESTMENT

OPERATIONS

Payable from General Revenue Fund:

For Personal Services	1,281,800
For State Contributions to State Employees' Retirement System	147,900
For State Contributions to Social Security	98,100
For Contractual Services	1,293,900
For Travel	43,400
For Commodities	7,600
For Printing	11,500
For Equipment	5,800
For Telecommunications Services	106,500
For all costs Associated with New and Expanding International Markets to Increase Export and Reverse Investment Opportunities for Illinois Business and Industries, Including Prior Year Costs	1,334,400
Total	$4,330,900

Payable from the International and Promotional Fund:

For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to 20 ILCS 605/605-25, including Including prior year costs	717,000

Section 110. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT

OPERATIONS

Payable from the General Revenue Fund:

For Personal Services	807,700
For State Contributions to State Employees' Retirement System	93,200
For State Contributions to Social Security	61,900
For Contractual Services	104,800

For Travel 19,400
For Commodities 3,600
For Printing 500
For Equipment 2,500
For Telecommunications Services 18,200
For Operation of Automotive Equipment 3,700
Total $1,115,500

Payable from the Federal Moderate Rehabilitation Housing Fund:
For Personal Services 76,900
For State Contributions to State Employees' Retirement System 8,900
For State Contributions to Social Security 5,900
For Group Insurance 29,000
For Contractual Services 12,400
For Travel 8,300
For Commodities 1,700
For Printing 300
For Equipment 6,000
For Telecommunications Services 4,700
For Operation of Automotive Equipment 500
Total $154,600

Payable from the Community Services Block Grant Fund:
For Personal Services 422,100
For State Contributions to State Employees' Retirement System 48,700
For State Contributions to Social Security 32,300
For Group Insurance 101,500
For Contractual Services 58,200
For Travel 43,000
For Commodities 2,800
For Printing 1,000
For Equipment 22,500
For Telecommunications Services 11,500
For Operation of Automotive Equipment 1,300
Total $744,900

Payable from Community Development/Small Cities Block Grant Fund:
For Personal Services 546,000
For State Contributions to State Employees' Retirement System 63,000
For State Contributions to Social Security 41,800
For Group Insurance 174,000
For Contractual Services 21,200
For Travel 47,900
For Commodities 4,600
For Printing 1,300
For Equipment 13,500
For Telecommunications Services 15,000
For Operation of Automotive Equipment 1,100

For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Community Development Assistance

Programs 1,000,000
Total $1,929,400

Section 115. The following named amounts, or so much thereof as may be necessary, respectively are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:
For Grants, Contracts and Administrative Expenses Associated with the Illinois Tomorrow Program, Including Prior Year Costs 468,000
For the Northeast DuPage Special Recreation Association 250,000
For Administrative and Grant Expenses Relating to Research, Planning, Technical Assistance, Technological Assistance and Other Financial Assistance to Assist Businesses, Communities, Regions and Other Economic Development Purposes, including prior year costs 682,000
For Grants, Contracts and Administrative Expenses Associated with the African American Family Commission 250,000
For a grant to Chicago State University for the Chicagoland Regional College Program 3,500,000
Total $5,150,000

Payable from the Agricultural Premium Fund:
For the Ordinary and Contingent Expenses of the Rural Affairs Institute at Western Illinois University 160,000

Payable from the Federal Moderate Rehabilitation Housing Fund:
For Housing Assistance Payments Including Reimbursement of Prior Year Costs 1,450,000

Payable from the Community Services Block Grant Fund:
For Grants to Eligible Recipients as Defined in the Community Services Block Grant Act, including prior year costs 50,000,000

Payable from the Community Development Small Cities Block Grant Fund:
For Grants to Local Units of Government or Other Eligible Recipients as Defined in the Community Development Act of 1974, as amended, for Illinois Cities with Populations Under 50,000, Including Reimbursements for Costs in Prior Years 110,000,000

Section 125. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

COMMUNITY DEVELOPMENT
REFUNDS

For refunds to the Federal Government and other refunds:

Payable from Federal Moderate
Rehabilitation Housing Fund 250,000
Payable from Community Services
Block Grant Fund..... 170,000
Payable from Community Development/
Small Cities Block Grant Fund 300,000
Total..... $720,000

Section 130. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ENERGY AND RECYCLING
GRANTS-IN-AID

Payable from the Solid Waste Management Fund:
For Grants, Contracts and Administrative
Expenses Associated with Providing Financial
Assistance for Recycling and Reuse in
Accordance with Section 22.15 of the
Environmental Protection Act, the Illinois
Solid Waste Management Act and the Solid
Waste Planning and Recycling Act,
including prior year costs..... 9,607,200
Payable from the Used Tire Management Fund:
For Grants, Contracts and Administrative
Expenses Associated with the Purposes as
Provided for in Section 55.6 of the
Environmental Protection Act, Including
Prior Year Costs..... 24,100
Payable from the Alternate Fuels Fund:
For Administration and Grant Expenses
of the Ethanol Fuel Research Program,
Including Prior Year Costs..... 500,000
Payable from the Renewable Energy Resources Trust Fund:
For Grants, Loans, Investments and
Administrative Expenses of the Renewable
Energy Resources Program, and the
Illinois Renewable Fuels Development
Program, Including Prior Year Costs 26,000,000
Payable from the Energy Efficiency Trust Fund:
For Grants and Administrative Expenses
Relating to Projects that Promote Energy
Efficiency, Including Prior Year Costs 3,600,000
Payable from the DCEO Energy Projects Fund:
For Expenses and Grants Connected with
Energy Programs, Including Prior Year
Costs 4,000,000
Payable from the Federal Energy Fund:
For Expenses and Grants Connected with
the State Energy Program, Including
Prior Year Costs..... 3,000,000
Payable from the Petroleum Violation Fund:
For Expenses and Grants Connected with
Energy Programs, Including Prior Year
Costs 3,000,000

Section 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

Payable from the General Revenue Fund:
For all costs associated with the Central Illinois Economic Development Authority 500,000
For all costs associated with Lifelong Learning Accounts 400,000
For a grant associated with Illinois Manufacturers' Association 2,000,000
For a grant associated with Chicago Rehabilitation Network Technical Assistance 200,000
For a grant associated with the Anticipatory Design Science Center 100,000
For all costs associated with the Mid-America Medical District 250,000
For a grant to the Coalition for United Community Action 400,000
For grants, contracts and administrative expenses associated with the expanding employment opportunities for minorities and targeted populations in construction trades 6,250,000
For grants to local governments for infrastructure improvements and economic development purposes 9,100,000
For grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs 3,634,000
For grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs 7,437,800
Total $30,271,800

Section 140. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Southern Illinois University for the purpose of providing facility operating and research funds for the National Corn-to-Ethanol Research Center at Southern Illinois University at

Edwardsville.

Section 145. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Southern Illinois University for construction, expansion, remodeling, equipment, and related costs of the National Corn-to-Ethanol Research Facility at Southern Illinois University at Edwardsville.

Section 150. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Western Illinois University for support of efforts provided through the Illinois Institute for Rural Affairs to promote the advancement of corn kernel to fuel alcohol and value added co-products.

ARTICLE 40

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:

For Personal Services	84,000
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	9,700
For State Contributions to Social Security	6,400
For Group Insurance	14,500
For Contractual Services	400
For Travel	2,100
For Equipment	5,800
For Telecommunications	7,200
For Operation of Auto Equipment	1,100
Total	$131,200

Payable from Public Utility Fund:

For Personal Services	810,000
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	93,200
For State Contributions to Social Security	62,000
For Group Insurance	174,000
For Contractual Services	22,700
For Travel	64,900
For Commodities	2,100
For Equipment	2,300
For Telecommunications	20,000
For Operation of Auto Equipment	800
Total	$1,252,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for ordinary and contingent expenses to the Illinois Commerce Commission, as follows:

PUBLIC UTILITIES

Payable from Public Utility Fund:

For Personal Services	14,010,000
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	1,611,200

For State Contributions to
Social Security 1,071,800
For Group Insurance 3,045,000
For Contractual Services 1,650,000
For Travel 240,000
For Commodities 46,700
For Printing 35,500
For Equipment 80,000
For Electronic Data Processing 841,800
For Telecommunications 425,000
For Operation of Auto Equipment 40,000
For Refunds 17,000
Total $23,114,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

TRANSPORTATION

Payable from Transportation Regulatory Fund:
For Personal Services 4,772,500
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 550,000
For State Contributions to
Social Security 365,100
For Group Insurance 1,000,500
For Contractual Services 634,400
For Travel 177,100
For Commodities 20,000
For Printing 20,000
For Equipment 109,400
For Electronic Data Processing 376,200
For Telecommunications 387,900
For Operation of Auto Equipment 115,200
For Refunds 25,000
Total $8,553,300

Section 20. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for disbursing funds collected for the Single State Insurance Registration Program to be distributed to: (1) participating states, provided that no distributions exceed funds made available from registration collections; (2) for refunds for overpayments; and (3) for administrative expenses.

Section 22. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for railroad crossing improvement initiatives.

Section 25. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Digital Divide Elimination Infrastructure Fund to the Illinois Commerce Commission for grants and awards for the construction of high-speed data transmission facilities.

Section 30. The sum of $74,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a grant to the Statewide One-call Notice System, as required in the Illinois Underground Utility Facilities Damage Prevention Act.

The sum of $1,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds.

Section 35. The sum of $42,900,000, or so much thereof as may be necessary, is appropriated from the Wireless Service Emergency Fund to the Illinois Commerce Commission for grants to emergency telephone system boards, qualified government entities, or the Department of State Police for

the design, implementation, operation, maintenance, or upgrade of wireless 9-1-1 or E9-1-1 emergency services and public safety answering points and for reimbursement of the Communications Revolving Fund for administrative costs incurred by the Illinois Commerce Commission related to administering the program.

Section 40. The sum of $27,500,000, or so much thereof as may be necessary, is appropriated from the Wireless Carrier Reimbursement Fund to the Illinois Commerce Commission for reimbursement of wireless carriers for costs incurred in complying with the applicable provisions of Federal Communications Commission wireless enhanced 9-1-1 services mandates and for reimbursement of the Communications Revolving Fund for administrative costs incurred by the Illinois Commerce Commission related to administering the program.

ARTICLE 41

Section 1. The sum of $22,523,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Board of the Comprehensive Health Insurance Plan pursuant to subsection (b) of Section 12 of the Comprehensive Health Insurance Plan Act.

ARTICLE 42

Section 5. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Drycleaner Environmental Response Trust Fund to the Drycleaner Environmental Response Trust Fund Council for use in accordance with the Drycleaner Environmental Response Trust Fund Act.

ARTICLE 43

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

OFFICE OF THE DIRECTOR

Payable from Title III Social Security and Employment Service Fund:

For Personal Services	6,740,700
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	776,900
For State Contributions to Social Security	515,700
For Group Insurance	1,696,500
For Contractual Services	501,200
For Travel	127,300
For Telecommunications Services	237,700
Total	$10,596,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

FINANCE AND ADMINISTRATION BUREAU

Payable from Title III Social Security and Employment Service Fund:

For Personal Services	21,040,300
For State Contributions to State Employees' Retirement System	2,424,900
For State Contributions to Social Security	1,609,600
For Group Insurance	5,292,500
For Contractual Services	42,909,300
For Travel	153,300
For Commodities	1,206,300
For Printing	1,939,100

For Equipment 4,022,400
For Telecommunications Services 2,645,700
For Operation of Auto Equipment 106,300
Payable from Title III Social Security
and Employment Service Fund:
For expenses related to America's
Labor Market Information System 4,500,000
Total $87,849,700

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

WORKFORCE DEVELOPMENT

Payable from Title III Social Security and
Employment Service Fund:
For Personal Services 77,135,500
For State Contributions to State
Employees' Retirement System 8,889,900
For State Contributions to Social
Security 5,900,900
For Group Insurance 23,678,500
For Contractual Services 9,088,900
For Travel 1,195,600
For Telecommunications Services 6,247,800
For Permanent Improvements 85,000
For Refunds 300,000
For the expenses related to the
Development of Training Programs 100,000
For the expenses related to Employment
Security Automation 5,000,000
For expenses related to a Benefit
Information System Redefinition 15,000,000
Total $152,622,100

Payable from the Unemployment Compensation
Special Administration Fund:
For expenses related to Legal
Assistance as required by law 2,000,000
For deposit into the Title III
Social Security and Employment
Service Fund 10,000,000
For Interest on Refunds of Erroneously
Paid Contributions, Penalties and
Interest 100,000
Total $12,100,000

Section 20. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Services Fund to the Department of Employment Security, for all costs, including administrative costs associated with providing community partnerships for enhanced customer service.

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

WORKFORCE DEVELOPMENT

Grants-In-Aid

Payable from Title III Social Security
and Employment Service Fund:
For Grants 500,000

For Tort Claims 715,000
Total $1,215,000

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:

TRUST FUND UNIT
Grants-In-Aid

Payable from the Road Fund:
For benefits paid on the basis of wages paid for insured work for the Department of Transportation 1,900,000
Payable from the Illinois Mathematics and Science Academy Income Fund 16,700
Payable from Title III Social Security and Employment Service Fund 1,734,300
Payable from the General Revenue Fund 15,298,300
Total $18,949,300

ARTICLE 44

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Environmental Protection Agency:

ADMINISTRATION

For Personal Services 641,900
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 74,100
For State Contributions to Social Security 49,200
For Contractual Services 9,100
For Travel 6,900
For Commodities 17,600
For Printing 0
For Equipment 2,900
For Telecommunications Services 19,000
For Operation of Auto Equipment 8,400
Total $829,100

Section 6. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Addison Creek Restoration Commission for purposes related to floodplain management.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

Payable from U.S. Environmental Protection Fund:
For Contractual Services 1,712,700
For Electronic Data Processing 306,600
Payable from Underground Storage Tank Fund:
For Contractual Services 234,900
For Electronic Data Processing 2,500
Payable from Solid Waste Management Fund:
For Contractual Services 258,200
For Electronic Data Processing 96,100
Payable from Subtitle D Management Fund:
For Contractual Services 93,900
Payable from Clean Air Act Permit Fund:
For Contractual Services 1,281,800

For Electronic Data Processing 676,000
Payable from Water Revolving Fund:
For Contractual Services 641,500
For Electronic Data Processing 458,300
Payable from Community Water Supply
Laboratory Fund:
For Contractual Services 153,600
Payable from Used Tire Management Fund:
For Contractual Services 123,900
For Electronic Data Processing 109,000
Payable from Conservation 2000 Fund:
For Contractual Services 31,100
Payable from Hazardous Waste Fund:
For Contractual Services 495,600
Payable from Environmental Protection
Permit and Inspection Fund:
For Contractual Services 436,100
For Electronic Data Processing 257,100
Payable from Vehicle Inspection Fund:
For Contractual Services 522,700
For Electronic Data Processing 122,400
Payable from the Clean Water Fund:
For Contractual Services 609,200
For Electronic Data Processing 132,700
Total $8,755,900

Section 15. The sum of $640,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for pollution prevention activities.

Section 20. The sum of $200,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the EPA Special States Projects Trust Fund for the purpose of funding the planning, administration, and operation of environmental intern programs to be funded by advance contributions.

Section 25. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with projects for the National Enforcement Information Exchange Network, enforcement, and compliance assurance assistance and related federal grant initiatives.

Section 30. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for the purpose of administering the toxic and hazardous materials program and the regulatory innovation program.

Section 35. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Industrial Hygiene Regulatory and Enforcement Fund to the Environmental Protection Agency for the purpose of administering the industrial hygiene licensing program.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposed hereinafter named, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency:
For Personal Services 185,800
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to the State
Employee's Retirement System 21,400
For State Contributions to
Social Security 14,200
For Group Insurance 43,500
Total $264,900

Section 45. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Oil Spill Response Fund to the Environmental Protection Agency for use in accordance with Section 25c-1 of the Environmental Protection Act.

Section 50. The amount of $6,000,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for awards and grants as directed by the Environmental Protection Trust Fund Commission.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

AIR POLLUTION CONTROL

Payable from U.S. Environmental Protection Fund:

For Personal Services	3,004,600
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	346,300
For State Contributions to Social Security	229,900
For Group Insurance	652,500
For Contractual Services	1,425,700
For Travel	76,100
For Commodities	132,000
For Printing	40,000
For Equipment	500,000
For Telecommunications Services	215,000
For Operation of Auto Equipment	60,000
For Use by the City of Chicago	374,600
For Expenses Related to the Development and Implementation of a Targeted Clean Air Information and Education Program	900,000
Total	$7,956,700

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:

For Personal Services	2,791,500
For Other Expenses	2,028,200
For Refunds	100,000
Total	$4,919,700

Payable from the Vehicle Inspection Fund:

For Personal Services	3,706,700
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	427,200
For State Contributions to Social Security	283,600
For Group Insurance	1,232,500
For Vehicle Inspections, including prior year costs	52,682,300
For Contractual Services	1,658,900
For Travel	40,000
For Commodities	15,000
For Printing	359,000
For Equipment	100,000
For Telecommunications	125,000
For Operation of Auto Equipment	30,000
Total	$60,660,200

Section 60. The following named amounts, or so much thereof as may be necessary, is appropriated from the Clean Air Act Permit Fund to the Environmental Protection Agency for the

purpose of funding Clean Air Act Title V activities in accordance with Clean Air Act Amendments of 1990:

For Personal Services and Other Expenses of the Program 16,174,000
For Refunds 150,000
Total $16,324,000

Section 75. The named amounts, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Environmental Protection Agency for the purpose of administering the Alternate Fuels Rebate Program and the Ethanol Fuel Research Program:

For Personal Services and Other Expenses 200,000
For Grants and Rebates 1,500,000
Total $1,700,000

Section 80. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Alternate Compliance Market Account Fund to the Environmental Protection Agency for all costs associated with the emissions reduction market program.

Section 85. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the Special State Projects Trust Fund to the Environmental Protection Agency for all costs associated with the Drive Green Illinois initiative and other clean air public awareness programs.

LABORATORY SERVICES

Section 90. The named amounts, or so much thereof as may be necessary, are appropriated from the Community Water Supply Laboratory Fund to the Environmental Protection Agency for the purpose of performing laboratory testing of samples from community water supplies and for administrative costs of the Agency and the Community Water Supply Testing Council.

For Personal Services and Other Expenses of the Program 3,003,100
For Permanent Improvements 7,600
Total $3,010,700

Section 95. The sum of $665,800, or so much thereof as may be necessary, is appropriated from the Environmental Laboratory Certification Fund to the Environmental Protection Agency for the purpose of administering the environmental laboratories certification program.

Section 100. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of performing laboratory analytical services for government entities.

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

LAND POLLUTION CONTROL

Payable from U.S. Environmental Protection Fund:

For Personal Services 3,006,100
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 342,700
For State Contributions to Social Security 227,500
For Group Insurance 745,200
For Contractual Services 280,000
For Travel 40,000
For Commodities 25,000
For Printing 20,000
For Equipment 50,000
For Telecommunications Services 100,000
For Operation of Auto Equipment 35,000
For Use by the Office of the Attorney General 25,000

For Underground Storage Tank Program 2,338,300
Total $7,234,800

Section 110. The following named sums, or so much thereof as may be necessary, including prior year costs, are appropriated to the Environmental Protection Agency, payable from the U. S. Environmental Protection Fund, for use of remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980 as amended:

For Personal Services 2,099,400
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 242,000
For State Contributions to Social Security 160,600
For Group Insurance 493,000
For Contractual Services 185,000
For Travel 60,000
For Commodities 50,000
For Printing 10,000
For Equipment 130,000
For Telecommunications Services 50,000
For Operation of Auto Equipment 60,000
For Contractual Expenses Related to Remedial, Preventive or Corrective Actions in Accordance with the Federal Comprehensive and Liability Act of 1980, including Costs in Prior Years 9,500,000
Total $13,040,000

Section 115. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for the purpose of funding the Underground Storage Tank Program.

Payable from the Underground Storage Tank Fund:

For Personal Services 2,591,400
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 298,700
For State Contributions to Social Security 198,200
For Group Insurance 638,000
For Contractual Services 289,600
For Travel 29,500
For Commodities 15,000
For Printing 5,000
For Equipment 105,000
For Telecommunications Services 25,000
For Operation of Auto Equipment 10,700
For Reimbursements to Eligible Owners/ Operators of Leaking Underground Storage Tanks, including claims submitted in prior years and for costs associated with site remediation 75,200,000
Total $79,406,100

Section 120. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

Payable from the Hazardous Waste Fund:
For Personal Services 4,009,200
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 462,100
For State Contributions to
Social Security 306,200
For Group Insurance 1,044,000
For Contractual Services 1,062,000
For Travel 55,500
For Commodities 38,000
For Printing 65,000
For Equipment 102,000
For Telecommunications Services 55,000
For Operation of Auto Equipment 42,000
For Personal Services and Other
Expenses Related to Removal or
Remedial Actions and for Expenses
Related to Reviewing the Performance
of Response Actions Pursuant
to Title XVII of the Environmental
Protection Act 0
For Contractual Services for Site
Remediations, including costs
in Prior Years 19,000,000
Total $26,241,000

Section 125. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for land permit and inspection activities:
For Personal Services 2,370,800
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 273,200
For State Contributions to
Social Security 181,400
For Group Insurance 594,500
For Contractual Services 210,000
For Travel 7,500
For Commodities 13,000
For Printing 11,000
For Equipment 9,800
For Telecommunications Services 18,000
For Operation of Auto Equipment 5,500
Total $3,694,700

Section 130. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Section 22.15 of the Environmental Protection Act:
For Personal Services 4,440,300
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 511,700
For State Contributions to
Social Security 339,700
For Group Insurance 1,104,000

For Contractual Services 200,000
For Travel 25,000
For Commodities 15,000
For Printing 34,900
For Equipment 35,000
For Telecommunications Services 68,600
For Operation of Auto Equipment 32,600
For Refunds 5,000
For financial assistance to units of local government for operations under delegation agreements 1,750,000
For grants and contracts for removing waste, including costs for demolition, removal and disposal 3,000,000
Total $11,561,800

Section 135. The following named sums, or so much therefore as may be necessary, are appropriated to the Environmental Protection Agency for conducting a household hazardous waste collection program, including costs from prior years:

Payable from the Solid Waste Management Fund 3,058,000
Payable from the Special State Projects Trust Fund 450,000

Section 140. The following named amounts, or so much thereof as may be necessary, are appropriated from the Used Tire Management Fund to the Environmental Protection Agency for purposes as provided for in Section 55.6 of the Environmental Protection Act.

For Personal Services 1,727,000
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 199,000
For State Contributions to Social Security 132,100
For Group Insurance 435,000
For Contractual Services 2,947,300
For Travel 45,000
For Commodities 40,000
For Printing 7,000
For Equipment 125,000
For Telecommunications Services 30,000
For Operation of Auto Equipment 25,000
Total $5,712,400

Section 145. The following named amounts, or so much thereof as may be necessary, are appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for the purpose of funding the Subtitle D permit program in accordance with Section 22.44 of the Environmental Protection Act:

For Personal Services 1,341,300
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 154,500
For State Contributions to Social Security 102,600
For Group Insurance 290,000
For Contractual Services 327,000
For Travel 27,300
For Commodities 40,000
For Printing 53,000

For Equipment 100,000
For Telecommunications 70,000
For Operation of Auto Equipment 20,000
Total $2,525,700

Section 150. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Landfill Closure and Post Closure Fund to the Environmental Protection Agency for the purpose of funding closure activities in accordance with Section 22.17 of the Environmental Protection Act.

Section 155. The sum of $95,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Occupational Licensing Fund to the Environmental Protection Agency for expenses related to the licensing of Hazardous Waste Laborers and Crane and Hoisting Equipment Operators, as mandated by Public Act 85-1195.

Section 160. The following named amount, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for use in accordance with the Brownfields Redevelopment program:

Payable from the Brownfields Redevelopment Fund:
For Personal Services and Other Expenses of the Program 1,063,000

Section 165. The sum of $8,500,000, or so much thereof as may be necessary, is appropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for financial assistance for brownfields redevelopment in accordance with 58.3(5), 58.13 and 58.15 of the Environmental Protection Act, including costs in prior years.

Section 175. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from U.S. Environmental Protection Fund:
For Personal Services 6,503,000
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 749,500
For State Contributions to Social Security 497,500
For Group Insurance 1,638,500
For Contractual Services 2,242,600
For Travel 113,900
For Commodities 30,500
For Printing 58,100
For Equipment 223,400
For Telecommunications Services 106,400
For Operation of Auto Equipment 61,500
For Use by the Department of Public Health 703,000
For non-point source pollution management and special water pollution studies including costs in prior years 10,950,000
For all costs associated with the Drinking Water Operator Certification Program, including costs in prior years 1,300,000
For Water Quality Planning, including costs in prior years 350,000
For Use by the Department of Agriculture 100,000
Total $25,627,900

Section 180. The following named sums, or so much thereof as may be necessary, are appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

For Personal Services 279,000
For Employee Retirement Contributions
Paid by Employer 0
For State Contribution to State
Employees' Retirement System 32,200
For State Contribution to
Social Security 21,300
For Group Insurance 72,500
For Contractual Services 29,000
For Travel 6,000
For Commodities 6,000
For Equipment 27,000
For Telecommunications 9,800
For Operation of Automotive Equipment 2,000
Total $484,800

Section 185. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Environmental Protection Permit
and Inspection Fund:

For Personal Services 1,411,000
For Employee Retirement Contributions
Paid by Employer 0
For State Contribution to State
Employees' Retirement System 162,600
For State Contribution to
Social Security 107,900
For Group Insurance 377,000
For Contractual Services 118,500
For Travel 28,200
For Commodities 38,400
For Printing 6,000
For Equipment 95,400
For Telecommunications Services 30,500
For Operation of Automotive Equipment 22,800
Total $2,398,300

Section 190. The named amounts, or so much thereof as may be necessary, are appropriated from the Conservation 2000
Fund to the Environmental Protection Agency for the purpose of funding lake management activities:

For Personal Services and Other
Expenses of the Program 570,600
For Financial Assistance 1,000,000
Total $1,570,600

Section 195. The sum of $4,569,764, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made for such purpose in Article 59, Sections 190, 195 and 200 of Public Act 94-15, is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance for lake management activities.

Section 205. The amount of $7,058,500, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for all costs associated with clean water activities.

Section 210. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for refunds.

Section 215. The following named amounts, or so much thereof as may be necessary,

respectively, for the object and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Water Revolving Fund:

For Administrative Costs of Water Pollution Control Revolving Loan Program 2,123,900

For Program Support Costs of Water Pollution Control Program 7,631,500

For Administrative Costs of the Drinking Water Revolving Loan Program 1,206,100

For Program Support Costs of the Drinking Water Program 2,081,800

For Wellhead Protection, capacity development and technical assistance to public water supplies 402,000

Total $13,445,300

Section 220. The sum of $900,000, or so much thereof as may be necessary, is appropriated from the Special State Projects Trust Fund to the Environmental Protection Agency for all costs associated with environmental studies and activities.

Section 225. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Environmental Protection Agency for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board Division.

POLLUTION CONTROL BOARD DIVISION

Payable from Pollution Control Board Fund:

For Contractual Services 12,500

For Printing 0

For Telecommunications Services 4,000

For Refunds 1,000

Total $17,500

Payable from the Environmental Protection Permit and Inspection Fund:

For Personal Services 656,800

For Employee Retirement Contributions Paid by Employer 0

For State Contributions to State Employees' Retirement System 75,700

For State Contributions to Social Security 50,200

For Group Insurance 159,500

For Contractual Services 9,900

For Travel 5,000

For Electronic Data Processing 1,000

For Telecommunications Services 7,200

Total $965,300

Payable from the Clean Air Act Permit Fund:

For Personal Services 699,700

For Employee Retirement Contributions Paid by Employer 0

For State Contributions to State Employees' Retirement System 80,600

For State Contributions to Social Security 53,500

For Group Insurance 203,000

For Contractual Services 10,000

Total $1,046,800

Section 230. The amount of $17,800, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

ARTICLE 45

Section 5. The sum of $370,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

ARTICLE 46

Section 5. The sum of $6,705,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Executive Inspector General for its ordinary and contingent expenses.

ARTICLE 47

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to the Department of Financial and Professional Regulation:

GENERAL PROFESSIONS

For Personal Services 2,337,600
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System..... 269,400
For State Contributions to
Social Security 178,800
For Group Insurance..... 710,500
For Contractual Services 102,000
For Travel..... 85,000
For Refunds 30,000
Total..... $3,713,300

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services 478,700
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System..... 55,200
For State Contributions to
Social Security 36,600
For Group Insurance..... 116,000
For Contractual Services 60,500
For Travel..... 20,000
For Refunds 2,500
Total..... $769,500

Section 12. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation for the development, support or administration of a public health study.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services 2,840,400
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System..... 327,400
For State Contributions to
Social Security 217,300
For Group Insurance..... 710,500
For Contractual Services 231,000

For Travel 80,000
For Refunds 10,000
Total $4,416,600

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to the Department of Financial and Professional Regulation:

For Personal Services 306,500
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 35,400
For State Contributions to
Social Security 23,500
For Group Insurance 87,000
For Contractual Services 75,000
For Travel 12,000
For Refunds 2,500
Total $541,900

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to the Department of Financial and Professional Regulation:

For Personal Services 374,900
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 43,300
For State Contributions to
Social Security 28,700
For Group Insurance 116,000
For Contractual Services 90,000
For Travel 60,000
For Refunds 2,500
Total $715,400

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services 623,700
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 71,900
For State Contributions to
Social Security 47,700
For Group Insurance 116,000
For Contractual Services 116,000
For Travel 30,000
For Refunds 12,000
Total $1,017,300

Section 32. The sum of $2,114,000, or so much thereof as may be necessary, is appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation for grants authorized by the State Board of Pharmacy for the development, support or administration of pharmacy practice educational or training programs at institutions of higher education within the State of Illinois.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to the Department of Financial and Professional Regulation:

For Contractual Services 5,000

For Travel 5,000
For Refunds 1,000
Total $11,000

Section 40. The sum of $473,600, or so much thereof as may be necessary, is appropriated from the Registered CPA Administration and Disciplinary Fund to the Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation:

For Personal Services 868,700
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 100,100
For State Contributions to
Social Security 66,500
For Group Insurance 232,000
For Contractual Services 181,000
For Travel 25,000
For Refunds 10,000
Total $1,483,300

Section 47. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation for the establishment and operation of an Illinois Center for Nursing.

Section 50. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Financial and Professional Regulation for the purchase of equipment to conduct covert activities.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation:

For Personal Services 9,370,500
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 1,085,500
For State Contributions to
Social Security 712,100
For Group Insurance 2,356,200
For Contractual Services 8,640,200
For Travel 307,300
For Commodities 260,800
For Printing 347,200
For Equipment 314,300
For Electronic Data Processing 4,197,900
For Telecommunications Services 1,316,900
For Operation of Auto Equipment 243,300
Total $29,152,200

Section 57. The sum of $3,855,600, or so much thereof as may be necessary, is appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation for costs and expenses related to or in support of a Regulatory G & A shared service center.

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Financial Institution Fund to the Department of Financial and Professional Regulation:

For Personal Services 2,378,200
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to the State

Employees' Retirement System 274,100
For State Contributions to
Social Security 182,000
For Group Insurance 594,500
For Contractual Services 141,700
For Travel 190,000
For Commodities 0
For Printing 0
For Equipment 0
For Electronic Data Processing 0
For Telecommunications Services 0
For Operation of Auto Equipment 0
For Refunds 3,500
Total $3,764,000

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Credit Union Fund to the Department of Financial and Professional Regulation:

CREDIT UNION

Payable from Credit Union Fund:
For Personal Services 1,576,600
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 181,800
For State Contributions to
Social Security 120,700
For Group Insurance 348,000
For Contractual Services 92,500
For Travel 244,000
For Commodities 0
For Printing 0
For Equipment 0
For Electronic Data Processing 0
For Telecommunications Services 0
For Operation of Auto Equipment 0
For Refunds 1,000
Total $2,564,600

Section 70. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the TOMA Consumer Protection Fund to the Department of Financial and Professional Regulation:

TOMA CONSUMER PROTECTION

For Refunds 20,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Department of Financial and Professional Regulation:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

For Personal Services 8,806,300
For Employee Retirement Contributions
Paid by Employer 0
For State Contribution to State
Employees' Retirement System 1,015,000
For State Contributions to
Social Security 673,700
For Group Insurance 1,740,000
For Contractual Services 345,800
For Travel 762,700
For Commodities 0

For Printing 0
For Equipment 0
For Electronic Data Processing 0
For Telecommunications Services 0
For Operation of Auto Equipment 0
For Refunds 3,000
For Corporate Fiduciary Receivership 500,000
Total $13,846,500

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation:

PAWNBROKER REGULATION

For Personal Services 59,300
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 6,900
For State Contributions to
Social Security 4,600
For Group Insurance 14,500
For Contractual Services 4,000
For Travel 3,000
For Commodities 0
For Printing 0
For Electronic Data Processing 0
For Telecommunications Services 0
Total $92,300

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION

For Personal Services 2,482,400
For Personal Services:
Per Diem 0
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 286,100
For State Contributions to
Social Security 190,000
For Group Insurance 623,500
For Contractual Services 180,100
For Travel 150,500
For Commodities 0
For Printing 0
For Equipment 0
For Electronic Data Processing 0
For Telecommunications Services 0
For Operation of Automotive Equipment 0
For Refunds 5,000
Total $3,917,600

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to the Department of Financial and Professional Regulation:

REAL ESTATE LICENSING AND ENFORCEMENT

For Personal Services 2,019,700
For Personal Services:

Per Diem 0
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 232,800
For State Contributions to
Social Security 154,500
For Group Insurance 464,000
For Contractual Services 216,600
For Travel 58,000
For Commodities 0
For Printing 0
For Equipment 0
For Electronic Data Processing 0
For Telecommunications Services 0
For Operation of Auto Equipment 0
For Refunds 8,000
Total $3,153,600

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation:

APPRAISAL LICENSING

For Personal Services 253,400
For Personal Services:
Per Diem 0
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 29,200
For State Contributions to
Social Security 19,400
For Group Insurance 72,500
For Contractual Services 131,800
For Travel 5,000
For Commodities 0
For Printing 0
For Equipment 0
For Electronic Data Processing 0
For Telecommunications Services 0
For forwarding real estate appraisal fees
to the federal government 30,000
For Refunds 3,000
Total $544,300

Section 100. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Auction Regulation Administration Fund to the Department of Financial and Professional Regulation:

AUCTIONEER REGULATION

For Personal Services 111,400
For Personal Services:
Per Diem 0
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 12,900
For State Contributions to
Social Security 8,600
For Group Insurance 29,000

For Contractual Services 46,600
For Travel 7,000
For Commodities 0
For Printing 0
For Equipment 0
For Electronic Data Processing 0
For Telecommunications Services 0
For Refunds 1,000
Total $216,500

Section 105. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Department of Financial and Professional Regulation for research and education in accordance with Section 25-25 of the Real Estate License Act of 2000.

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Administration Fund to the Department of Financial and Professional Regulation:

HOME INSPECTOR REGULATION

For Personal Services 62,300
For Personal Services:
Per Diem 0
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to State
Employees' Retirement System 7,200
For State Contributions to
Social Security 4,800
For Group Insurance 14,500
For Contractual Services 9,000
For Travel 8,500
For Commodities 0
For Equipment 0
For Electronic Data Processing 0
For Telecommunications Services 0
For Refunds 1,000
Total $107,300

Section 115. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Real Estate Audit Fund to the Department of Financial and Professional Regulation for operating expenses for Real Estate audits.

Section 120. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Producer Administration Fund to the Department of Financial and Professional Regulation:

PRODUCER ADMINISTRATION

For Personal Services 5,083,400
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to the State
Employees' Retirement System 585,900
For State Contributions to
Social Security 388,900
For Group Insurance 1,450,000
For Contractual Services 325,000
For Travel 125,900
For Commodities 0
For Printing 0
For Equipment 0
For Telecommunications Services 0
For Operation of Auto Equipment 0

For Refunds 200,000
Total $8,159,100

Section 125. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Financial Regulation Fund to the Department of Financial and Professional Regulation:

FINANCIAL REGULATION

For Personal Services 7,043,800
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to the State
Employees' Retirement System 811,800
For State Contributions to
Social Security 538,900
For Group Insurance 1,798,000
For Contractual Services 325,000
For Travel 373,600
For Commodities 0
For Printing 0
For Equipment 0
For Telecommunications Services 0
For Operation of Auto 0
For Refunds 50,000
Total $10,941,100

Section 130. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Financial and Professional Regulation:

PENSION DIVISION

Payable from Public Pension Regulation Fund:
For Personal Services 503,100
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to the State
Employees' Retirement System 58,000
For State Contributions to
Social Security 38,500
For Group Insurance 130,500
For Contractual Services 12,600
For Travel 48,500
For Printing 0
For Equipment 0
For Telecommunications Services 0
Total $791,200

Section 135. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Financial and Professional Regulation for the administration of the Senior Health Insurance Program:

Payable from the Senior Health
Insurance Program Fund 800,000
Total $800,000

Section 140. The sum of $950,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Department of Financial and Professional Regulation for costs associated with the administration and operations of the Insurance Fraud Division of the Illinois Workers' Compensation Commission's anti-fraud program.

ARTICLE 48

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

expenses of the Historic Preservation Agency:

FOR OPERATIONS
EXECUTIVE OFFICE
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,263,600
For State Contributions to State Employees' Retirement System	145,700
For State Contributions to Social Security	96,400
For Contractual Services	101,800
For Contractual Services	90,300
For Travel	12,900
For Commodities	6,300
For Printing	68,900
For Electronic Data Processing	39,800
For Telecommunications Services	21,700
For expenses related to or in support of the Amistad Commission	150,000
For expenses related to or in support of the Lincoln Bicentennial	500,000
Total	$2,497,400

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Contractual Services	55,000
For Commodities	1,000
For Printing	16,300
For Equipment	1,000
Total	$73,300
For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts	90,000

Section 10. The sum of $187,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the McLean County Historical Society for operations, maintenance, repairs, permanent improvements, special events, and all other costs related to the operation of the Adlai Stevenson Home in Bloomington, Illinois.

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

FOR OPERATIONS
PRESERVATION SERVICES DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	546,800
For State Contributions to State Employees' Retirement System	63,100
For State Contributions to Social Security	41,200
For Contractual Services	5,200
For Travel	4,500
For Commodities	2,300
For Telecommunications	6,600
For the Main Street Program	188,300
Total	$858,000

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Personal Services	363,400
For State Contributions to State Employees' Retirement System	41,900
For State Contributions to Social Security	27,800
For Group Insurance	101,500
For Contractual Services	79,000

For Travel 26,000
For Commodities 3,000
For Printing 1,000
For Equipment 2,000
For Electronic Data Processing 5,000
For Telecommunications Services 18,000
For historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, or for refunds 662,800
Total $1,331,400

Section 20. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 25. The sum of $295,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 61, Sections 25, 27, 30, and 35 of Public Act 94-15, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 30. The sum of $23,800, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 61, Section 40 of Public Act 94-15, as amended, is reappropriated from the General Revenue Fund to the Historic Preservation Agency to make Illinois Heritage Grants for the purpose of planning, survey, rehabilitation, restoration, reconstruction, landscaping and acquisition of Illinois properties designated on the National Register of Historic Places or as a landmark based on a county or municipal ordinance or those located within certain historic districts deemed historically significant.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
ADMINISTRATIVE SERVICES DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 845,700
For State Contributions to State Employees' Retirement System 97,500
For State Contributions to Social Security 64,700
For Contractual Services 304,200
For Travel 900
For Commodities 15,200
For Printing 1,300
For Telecommunications Services 19,800
For Operation of Auto Equipment 12,000
Total $1,361,300

Section 40. The sum of $300,000 or so much thereof as may be necessary is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the ordinary and contingent expenses of the Administrative Services division for costs associated with but not limited to Union Station, the Old State Capitol and the Old Journal Register Building.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent

expenses of the Historic Preservation Agency:

FOR OPERATIONS
HISTORIC SITES DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	5,077,800
For State Contributions to State Employees' Retirement System	585,200
For State Contributions to Social Security	388,500
For Contractual Services	916,400
For Travel	13,600
For Commodities	146,300
For Equipment	46,600
For Telecommunications Services	52,900
For Operation of Auto Equipment	39,900
Total	$7,267,200

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Personal Services	38,000
For State Contributions to State Employees' Retirement System	4,400
For State Contributions to Social Security	3,000
For Group Insurance	14,500
For Contractual Services	180,000
For Travel	5,000
For Commodities	35,000
For Equipment	25,000
For Telecommunications Services	15,000
For Operation of Auto Equipment	10,000
For Historic Preservation Programs Administered by the Historic Sites Division, Only to the Extent that Funds are Received Through Grants, Awards, or Gifts	350,000
For Permanent Improvements	75,000
Total	$754,900

Section 50. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for operations, maintenance, repairs, permanent improvements, special events, and all other costs related to the operation of Illinois Historic Sites and only to the extent which donations are received at Illinois State Historic Sites.

Section 55. The sum of $196,300, or so much thereof as may be necessary, is appropriated to the Historic Preservation Agency from the General Revenue Fund for programs and purposes including repairing, maintaining, reconstructing, rehabilitating, replacing, fixed assets, construction and development, studies, all costs for supplies, materials, labor, land acquisition and its related costs, services and other expenses at historic sites.

Section 60. The sum of $236,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for the operational expenses of the Lewis and Clark Historic Site in Madison County.

Section 65. No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 50 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	947,200
For State Contributions to State Employees' Retirement System	109,200

For State Contributions to Social Security 72,500
For Contractual Services 18,800
For Travel 3,600
For Commodities 12,100
For Printing 1,200
For Equipment 27,400
For Telecommunications Services 9,300
For On-Line Computer Library Center (OCLC) 67,800
For Purchase and Care of Lincolniana 18,600
For Lincoln Legals 135,200
Total $1,422,900

PAYABLE FROM THE ILLINOIS HISTORIC SITES FUND

For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts 135,000
For research projects associated with Abraham Lincoln 200,000
For microfilming Illinois newspapers and manuscripts and performing genealogical research 225,000
Total $560,000

PAYABLE FROM THE ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM FUND

For the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield 12,032,200

ARTICLE 49

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

OPERATIONS

For Personal Services 1,204,100
For Employee Retirement Contributions Paid by Employer 0
For State Contributions to State Employees' Retirement System 138,900
For State Contributions to Social Security 92,200
For Contractual Services 274,700
For Travel 25,000
For Commodities 3,600
For Printing 4,000
For Equipment 22,000
For Electronic Data Processing 40,000
For Telecommunications Services 52,000
Total $1,856,500

ARTICLE 50

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

GENERAL OFFICE

For Personal Services..... 1,994,900
For Employee Retirement Contributions
Paid by Employer 0
For State Contributions to the State
Employees' Retirement System..... 229,900
For State Contributions to
Social Security..... 152,600
For Contractual Services..... 180,000
For Travel 86,400
For Commodities 5,000
For Printing..... 25,000
For Equipment 6,000
For Electronic Data Processing..... 60,000
For Telecommunications Services..... 81,600
Total..... $2,821,400

Section 10. The amount of $1,384,600, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of General Obligation bonds.

Section 15. The amount of $425,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

Section 20. The amount of $298,160,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 25. The amount of $113,400, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Governor's Office of Management and Budget for operational expenses related to the School Infrastructure Program.

Section 30. The sum of $14,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the principal and interest and premium, if any, on Limited Obligation Revenue bonds issued pursuant to the Metropolitan Civic Center Support Act.

Section 35. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 10, 15, and 20 until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 51

Section 5. The sum of $6,400,000, new appropriation, is appropriated, and the sum of $11,608,421, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 31, Section 5 of Public Act 94-15, as amended, and Article 31, Section 7 of Public Act 94-15, are reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

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

GENERAL OFFICE

For Personal Services:
Payable from General Revenue Fund..... 2,676,300
Payable from State Boating Act Fund 138,500
Payable from Wildlife and Fish Fund..... 419,000
For Employee Retirement Contributions
Paid by State:
Payable from General Revenue Fund..... 0
Payable from State Boating Act Fund 0
Payable from Wildlife and Fish Fund..... 0

For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund 308,400
Payable from State Boating Act Fund 15,900
Payable from Wildlife and Fish Fund 48,200
For State Contributions to Social Security:
Payable from General Revenue Fund 204,800
Payable from State Boating Act Fund 10,600
Payable from Wildlife and Fish Fund 32,000
For Group Insurance:
Payable from State Boating Act Fund 43,100
Payable from Wildlife and Fish Fund 103,100
For Contractual Services:
Payable from General Revenue Fund 1,457,600
Payable from State Boating Act Fund 15,000
Payable from Wildlife and Fish Fund 62,700
For Contractual Services for DNR Headquarters:
Payable from General Revenue Fund 513,300
Payable from State Boating Act Fund. 100,000
Payable from Wildlife and Fish Fund 237,400
Payable from Underground Resources
Conservation Enforcement Fund 16,900
Payable from Federal Surface Mining Control
and Reclamation Fund 40,800
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund 53,700
For Travel:
Payable from General Revenue Fund 57,600
Payable from Wildlife and Fish Fund 1,600
For Commodities:
Payable from General Revenue Fund 22,000
For Printing:
Payable from General Revenue Fund 31,300
Payable from State Boating Act Fund 38,400
Payable from Wildlife and Fish Fund 71,600
For Equipment:
Payable from General Revenue Fund 4,900
Payable from Wildlife and Fish Fund 18,300
For Telecommunications Services:
Payable from General Revenue Fund 386,200
For Telecommunications Services for DNR Headquarters:
Payable from General Revenue Fund 185,750
Payable from State Parks Fund 22,300
Payable from Wildlife and Fish Fund 96,200
Payable from Aggregate Operations Regulatory
Fund. 16,000
Payable from Federal Surface Mining Control
and Reclamation Fund 16,900
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund 12,900
For Operation of Auto Equipment:
Payable from General Revenue Fund 41,000
Payable from Wildlife and Fish Fund 17,900
For deposit into the General
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 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 373,000
For all costs associated with the
Illinois River Sediment Initiative:
Payable from the General Revenue Fund 250,000
For expenses of the Park and Conservation
Program:
Payable from Park and Conservation
Fund379,900
For expenses of the Bikeways Program:
Payable from Park and Conservation
Fund0
For expenses of DNR Headquarters:
Payable from Park and Conservation Fund 22,400
Total $8,563,500

ILLINOIS RIVER INITIATIVES

Section 15. The sum of $91, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 31, Section 15 of Public Act 94-15, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 20. The sum of $250,000, new appropriation, is appropriated and the sum of $422,775, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 31, Section 20 of Public Act 94-15, as amended, and in Article 31, Section 22 of Public Act 94-15, are reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 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:

ARCHITECTURE, ENGINEERING AND GRANTS

For Personal Services:
Payable from General Revenue Fund 101,300
Payable from State Boating Act Fund 76,100
For Employee Retirement Contributions
Paid by State:
Payable from General Revenue Fund 0
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund 11,700

Payable from State Boating Act Fund 8,800
For State Contributions to Social Security:
Payable from General Revenue Fund 7,800
Payable from State Boating Act Fund 5,800
For Group Insurance:
Payable from State Boating Act Fund 16,800
For Contractual Services:
Payable from General Revenue Fund 20,800
For Travel:
Payable from General Revenue Fund 10,000
Payable from Wildlife and Fish Fund 3,200
For Commodities:
Payable from General Revenue Fund 4,700
For Printing:
Payable from General Revenue Fund 100
For Equipment:
Payable from Wildlife and Fish Fund 32,000
For Operation of Auto Equipment:
Payable from General Revenue Fund 7,000
For expenses of the Heavy Equipment Dredging Crew:
Payable from State Boating Act Fund 771,000
Payable from Wildlife and Fish Fund 202,900
For expenses of the OSLAD Program:
Payable from Open Space Lands Acquisition
and Development Fund 889,800
For Ordinary and Contingent Expenses:
Payable from Park and Conservation
Fund2,378,800
For expenses of the Bikeways Program:
Payable from Park and Conservation
Fund115,500
Total $4,664,100

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

For Personal Services:
Payable from General Revenue Fund 1,274,800
Payable from Wildlife and Fish Fund 207,700
For Employee Retirement Contributions
Paid by State:
Payable from General Revenue Fund 0
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund 146,900
Payable from Wildlife and Fish Fund 23,900
For State Contributions to Social Security:
Payable from General Revenue Fund 97,500
Payable from Wildlife and Fish Fund 15,900
For Group Insurance:
Payable from Wildlife and Fish Fund 40,500
For Contractual Services:
Payable from General Revenue Fund 564,000
For Travel:
Payable from General Revenue Fund 33,000
For Commodities:

Payable from Wildlife and Fish Fund..... 8,100
For Printing:
Payable from General Revenue Fund..... 2,000
For Equipment:
Payable from Wildlife and Fish Fund..... 26,100
For Electronic Data Processing:
Payable from General Revenue Fund..... 7,500
For Telecommunications Services:
Payable from General Revenue Fund..... 20,000
For Operation of Auto Equipment:
Payable from General Revenue Fund..... 10,000
For expenses of the Consultation Program:
Payable from Wildlife and Fish Fund..... 324,800
For expenses of Natural Areas Execution:
Payable from the Natural Areas
Acquisition Fund..... 202,200
For expenses of the OSLAD Program:
Payable from Open Space Lands Acquisition
and Development Fund..... 330,600
For Natural Resources Trustee Program:
Payable from Natural Resources
Restoration Trust Fund 1,400,000
For Ordinary and Contingent Expenses:
Payable from Park and Conservation
Fund1,141,600
For expenses of the Bikeways Program:
Payable from Park and Conservation
Fund332,800
Total..... $6,209,900

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF BUSINESS SERVICES

For Personal Services:
Payable from General Revenue Fund..... 1,006,900
Payable from State Boating Act Fund 412,300
Payable from Wildlife and Fish Fund..... 1,224,400
For Employee Retirement Contributions
Paid by State:
Payable from General Revenue Fund..... 0
Payable from State Boating Act Fund 0
Payable from Wildlife and Fish Fund..... 0
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund..... 115,300
Payable from State Boating Act Fund 47,500
Payable from Wildlife and Fish Fund..... 141,200
For State Contributions to Social Security:
Payable from General Revenue Fund..... 76,800
Payable from State Boating Act Fund 31,600
Payable from Wildlife and Fish Fund..... 93,700
For Group Insurance:
Payable from State Boating Act Fund 119,400
Payable from Wildlife and Fish Fund..... 396,800
For Contractual Services:
Payable from General Revenue Fund..... 750,300
Payable from State Boating Act Fund 161,000

Payable from Wildlife and Fish Fund..... 397,000
Payable from Federal Surface Mining Control
and Reclamation Fund 5,400
Payable from Abandoned Mined Lands Reclamation
Council Federal Trust Fund 3,000
For Contractual Services for Postage
Expenses for DNR Headquarters:
Payable from General Revenue Fund..... 48,700
Payable from State Boating Act Fund. 25,000
Payable from Wildlife and Fish Fund..... 25,000
Payable from Federal Surface Mining Control
and Reclamation Fund 12,500
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund12,500
For the purpose of remitting funds
collected from the sale of Federal
Duck Stamps to the U. S. Fish and
Wildlife Service:
Payable from Wildlife and Fish Fund..... 23,600
For Travel:
Payable from General Revenue Fund..... 7,000
For Commodities:
Payable from General Revenue Fund..... 13,950
For Commodities for DNR Headquarters:
Payable from General Revenue Fund..... 46,900
Payable from State Boating Act Fund 3,000
Payable from Wildlife and Fish Fund..... 44,000
Payable from Aggregate Operations
Regulatory Fund 2,100
Payable from Federal Surface Mining Control
and Reclamation Fund 3,000
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 1,500
For Printing:
Payable from General Revenue Fund..... 36,100
Payable from State Boating Act Fund 125,000
Payable from Wildlife and Fish Fund..... 204,000
For Equipment:
Payable from General Revenue Fund..... 0
Payable from Wildlife and Fish Fund..... 36,000
For Electronic Data Processing:
Payable from General Revenue Fund..... 681,450
Payable from State Boating Act Fund 101,600
Payable from Wildlife and Fish Fund..... 788,700
Payable from Natural Areas Acquisition Fund..... 23,000
Payable from Federal Surface Mining Control
and Reclamation Fund 117,700
Payable from Illinois Forestry Development Fund..... 13,200
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 117,600
For Telecommunications Services:
Payable from General Revenue Fund..... 3,000
For Operation of Auto Equipment for DNR Headquarters:
Payable from General Revenue Fund..... 76,100
Payable from State Boating Act Fund 4,800
For expenses incurred for the implementation,

Education and maintenance of the Point of
Sale System:
Payable from the Wildlife & Fish Fund 2,150,000
For expenses incurred in acquiring salmon
stamp designs and printing salmon stamps:
Payable from Salmon Fund 10,000
For expenses of Business Services:
Payable from the Natural Areas
Acquisition Fund..... 77,400
For Ordinary and Contingent Expenses:
Payable from Park and Conservation
Fund200,400
Total..... $10,017,400

Section 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:

PUBLIC SERVICES

For Personal Services:
Payable from General Revenue Fund..... 480,800
Payable from Wildlife and Fish Fund..... 51,700
For Employee Retirement Contributions
Paid by State:
Payable from General Revenue Fund..... 0
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund..... 55,400
Payable from Wildlife and Fish Fund..... 6,000
For State Contributions to Social Security:
Payable from General Revenue Fund..... 36,800
Payable from Wildlife and Fish Fund..... 4,000
For Group Insurance:
Payable from Wildlife and Fish Fund 9,600
For Contractual Services:
Payable from General Revenue Fund..... 40,000
Payable from Wildlife and Fish Fund..... 17,000
For Travel:
Payable from General Revenue Fund..... 10,000
Payable from Wildlife and Fish Fund..... 5,000
For Commodities:
Payable from General Revenue Fund..... 30,000
For Printing:
Payable from General Revenue Fund..... 10,000
Payable from Wildlife and Fish Fund..... 10,000
For Expenses of the Environment and Nature
Training Institute for Conservation
Education (E.N.T.I.C.E.):
Payable from General Revenue Fund. 273,400
For expenses incurred in producing
and distributing site brochures,
public information literature and
other printed materials from revenues
received from the sale of advertising:
Payable from State Boating Act Fund 25,000
Payable from State Parks Fund..... 50,000
Payable from Wildlife and Fish Fund..... 50,000
For operation and maintenance of
new sites and facilities, including Sparta:

Payable from State Parks Fund..... 50,000
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..... 600,000
For Educational Publications Services and Expenses, Contingent upon Revenues collected for same:
Payable from Wildlife and Fish Fund..... 25,000
For Ordinary and Contingent Expenses of Public Services:
Payable from Park and Conservation Fund 346,500
Total..... $2,186,200

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

SPECIAL EVENTS

For Personal Services:
Payable from General Revenue Fund..... 83,900
Payable from State Boating Act Fund 38,400
Payable from Wildlife and Fish Fund..... 510,100
For Employee Retirement Contributions Paid by State:
Payable from General Revenue Fund..... 0
Payable from State Boating Act Fund 0
Payable from Wildlife and Fish Fund..... 0
For State Contributions to State Employees' Retirement System:
Payable from General Revenue Fund..... 9,500
Payable from State Boating Act Fund 4,400
Payable from Wildlife and Fish Fund..... 58,800
For State Contributions to Social Security:
Payable from General Revenue Fund..... 6,500
Payable from State Boating Act Fund 2,900
Payable from Wildlife and Fish Fund..... 39,000
For Group Insurance:
Payable from State Boating Act Fund 10,400
Payable from Wildlife and Fish Fund..... 153,700
For Contractual Services:
Payable from General Revenue Fund..... 84,000
Payable from Wildlife and Fish Fund..... 95,000
For Travel:
Payable from General Revenue Fund..... 20,500
For Commodities:
Payable from General Revenue Fund..... 24,000
Payable from Wildlife and Fish Fund..... 24,000
For Operation of Auto Equipment:
Payable from General Revenue Fund..... 5,000
Payable from Wildlife and Fish Fund..... 5,000
For operation and maintenance of the Sparta World Shooting Complex:
Payable from General Revenue Fund 1,436,300
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 expenses associated with the
Sportsman Against Hunger Program:
Payable from the Wildlife & Fish Fund 100,000
For Ordinary and Contingent Expenses of
Special Events:
Payable from Park and Conservation Fund 340,400
Total..... $3,146,000

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

OFFICE OF RESOURCE CONSERVATION

For Personal Services:
Payable from General Revenue Fund..... 1,710,200
Payable from Wildlife and Fish Fund..... 10,261,900
Payable from Salmon Fund 189,700
Payable from Natural Areas Acquisition Fund..... 1,221,600
For Employee Retirement Contributions
Paid by State:
Payable from General Revenue Fund..... 0
Payable from Wildlife and Fish Fund..... 0
Payable from Salmon Fund 0
Payable from Natural Areas Acquisition Fund..... 0
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund..... 197,200
Payable from Wildlife and Fish Fund..... 1,182,800
Payable from Salmon Fund 21,900
Payable from Natural Areas Acquisition Fund..... 140,800
For State Contributions to Social Security:
Payable from General Revenue Fund..... 130,700
Payable from Wildlife and Fish Fund..... 779,400
Payable from Salmon Fund 14,500
Payable from Natural Areas Acquisition Fund..... 93,400
For Group Insurance:
Payable from Wildlife and Fish Fund..... 2,735,900
Payable from Salmon Fund 41,000
Payable from Natural Areas Acquisition Fund..... 303,800
For Contractual Services:
Payable from General Revenue Fund..... 623,750
Payable from Wildlife and Fish Fund..... 1,867,900
Payable from Salmon Fund 2,900
Payable from Natural Areas Acquisition Fund..... 64,300
Payable from Natural Heritage Fund..... 59,200
For Travel:
Payable from General Revenue Fund..... 31,200
Payable from Wildlife and Fish Fund..... 76,000
Payable from Natural Areas Acquisition Fund..... 32,200
For Commodities:
Payable from General Revenue Fund..... 174,900
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 133,700
Payable from Natural Areas Acquisition Fund 11,600
For Equipment:
Payable from General Revenue Fund 9,000
Payable from Wildlife and Fish Fund 279,700
Payable from Natural Areas Acquisition Fund 109,200
Payable from Illinois Forestry
Development Fund 108,600
For Telecommunications Services:
Payable from General Revenue Fund 105,750
Payable from Wildlife and Fish Fund 251,800
Payable from Natural Areas Acquisition Fund 34,200
For Operation of Auto Equipment:
Payable from General Revenue Fund 150,600
Payable from Wildlife and Fish Fund 432,000
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
in Section 7 of the "Illinois Forestry
Development Act", as now or hereafter amended:
Payable from Illinois Forestry
Development Fund 1,044,100
For Administration of the "Illinois
Natural Areas Preservation Act":
Payable from Natural Areas Acquisition Fund 1,378,100
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 243,400
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 1,053,300
For evaluating, planning, and implementation
for the updating and modernization of
the inventory and identification
of natural areas in Illinois:
Payable from Natural Areas Acquisition Fund 2,000,000
For expenses of the Urban Forestry Program:
Payable from Illinois Forestry
Development Fund 451,100
For expenses associated with the Inner

City Urban Revitalization program:
Payable from the Illinois Forestry
Development Fund..... 240,900
Total..... $32,009,300

Section 55. The sum of $1,314,137, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 31, Section 25, page 248, line 4, and Article 31, Sections 30 and 32 of Public Act 94-15, as amended, is reappropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for purposes associated with the "Illinois Non-Game Wildlife Protection Act."

Section 60. The sum of $328,011 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 31, Section 25, page 249, line 8, and Article 31, Section 33 of Public Act 94-15, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the Inner City Urban Revitalization Program.

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

For Personal Services:
Payable from General Revenue Fund..... 6,072,800
Payable from State Boating Act Fund..... 2,063,700
Payable from State Parks Fund..... 813,700
Payable from Wildlife and Fish Fund..... 3,659,100

For Employee Retirement Contributions
Paid by State:
Payable from General Revenue Fund..... 0
Payable from State Boating Act Fund..... 0
Payable from State Parks Fund..... 0
Payable from Wildlife and Fish Fund..... 0

For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund..... 700,000
Payable from State Boating Act Fund..... 237,800
Payable from State Parks Fund..... 93,800
Payable from Wildlife and Fish Fund..... 421,800

For State Contributions to Social Security:
Payable from General Revenue Fund..... 108,900
Payable from State Boating Act Fund..... 27,400
Payable from State Parks Fund..... 13,500
Payable from Wildlife and Fish Fund..... 36,200

For Group Insurance:
Payable from State Boating Act Fund..... 433,300
Payable from State Parks Fund..... 161,500
Payable from Wildlife and Fish Fund..... 782,100

For Contractual Services:
Payable from General Revenue Fund..... 136,900
Payable from State Boating Act Fund..... 76,100
Payable from Wildlife and Fish Fund..... 159,900

For Travel:
Payable from General Revenue Fund..... 71,100
Payable from Wildlife and Fish Fund..... 39,400

For Commodities:
Payable from General Revenue Fund..... 158,600
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..... 207,800
For Telecommunications Services:
Payable from General Revenue Fund..... 492,400
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..... 322,900
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:
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..... 0
Payable from State Boating Fund..... 20,000
For Operations and Maintenance of Training Facility:
Payable from Wildlife and Fish Fund..... 50,000
Total..... $18,481,300

Section 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

For Personal Services:
Payable from General Revenue Fund..... 15,020,800
Payable from State Boating Act Fund..... 1,624,600
Payable from State Parks Fund..... 1,181,100
Payable from Wildlife and Fish Fund..... 5,794,600
For Employee Retirement Contributions Paid by State:
Payable from General Revenue Fund..... 0
Payable from State Boating Act Fund..... 0
Payable from State Parks Fund..... 0
Payable from Wildlife and Fish Fund..... 0
For State Contributions to State Employee's Retirement System:
Payable from General Revenue Fund..... 1,731,200
Payable from State Boating Act Fund..... 187,200
Payable from State Parks Fund..... 136,200
Payable from Wildlife and Fish Fund..... 667,800
For State Contributions to Social Security:

Payable from General Revenue Fund 1,149,200
Payable from State Boating Act Fund 124,400
Payable from State Parks Fund 90,400
Payable from Wildlife and Fish Fund 443,100
For Group Insurance:
Payable from State Boating Act Fund 529,200
Payable from State Parks Fund 398,900
Payable from Wildlife and Fish Fund 1,944,100
For Contractual Services:
Payable from General Revenue Fund 1,586,950
Payable from State Boating Act Fund 451,200
Payable from State Parks Fund 2,616,500
Payable from Wildlife and Fish Fund 693,700
For Travel:
Payable from General Revenue Fund 4,200
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 512,800
Payable from State Boating Act Fund 51,000
Payable from State Parks Fund 443,400
Payable from Wildlife and Fish Fund 537,700
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 64,150
Payable from State Parks Fund 282,500
Payable from Wildlife and Fish Fund 32,500
For Operation of Auto Equipment:
Payable from General Revenue Fund 323,900
Payable from State Parks Fund 258,100
Payable from Wildlife and Fish Fund 170,700
For Illinois-Michigan Canal:
Payable from State Parks Fund 118,000
For Union County and Horseshoe Lake
Conservation Areas, Farming and Wildlife
Operations:
Payable from Wildlife and Fish Fund 466,100
For operations and maintenance from revenues
derived from the sale of surplus crops
and timber harvest:
Payable from the State Parks Fund 1,000,000
Payable from the Wildlife and Fish Fund 1,050,000
For Snowmobile Programs:
Payable from State Boating Act Fund 46,900
For expenses related to Pyramid State Park
contingent upon revenues generated at the site:
Payable from State Parks Fund 40,000
For operating expenses of the North
Point Marina at Winthrop Harbor:
Payable from the Illinois Beach Marina Fund 2,004,700
For expenses of the Park and Conservation

program:
Payable from Park and Conservation Fund 4,494,400
For expenses of the Bikeways program:
Payable from Park and Conservation Fund 1,217,900
For Wildlife Prairie Park Operations and Improvements:
Payable from General Revenue Fund 828,200
Payable from Wildlife Prairie Park Fund 100,000
For Operations and Maintenance, including costs associated with operating new sites and facilities:
Payable from State Parks Fund 1,521,900
Total $53,077,300

Section 75. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

For Personal Services:
Payable from General Revenue Fund 2,464,000
Payable from Mines and Minerals Underground Injection Control Fund 153,600
Payable from Plugging and Restoration Fund 180,100
Payable from Underground Resources Conservation Enforcement Fund 319,500
Payable from Federal Surface Mining Control and Reclamation Fund 1,506,700
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund 1,664,800
For Employee Retirement Contributions Paid by State:
Payable from General Revenue Fund 0
Payable from Mines and Minerals Underground Injection Control Fund 0
Payable from Plugging and Restoration Fund 0
Payable from Underground Resources Conservation Enforcement Fund 0
Payable from Federal Surface Mining Control and Reclamation Fund 0
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund 0
For State Contributions to State Employees' Retirement System:
Payable from General Revenue Fund 283,900
Payable from Mines and Minerals Underground Injection Control Fund 17,700
Payable from Plugging and Restoration Fund 20,800
Payable from Underground Resources Conservation Enforcement Fund 36,800
Payable from Federal Surface Mining Control and Reclamation Fund 173,600
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund 191,800
For State Contributions to Social Security:
Payable from General Revenue Fund 188,500
Payable from Mines and Minerals Underground Injection Control Fund 11,800
Payable from Plugging and Restoration Fund 13,800

Payable from Underground Resources
Conservation Enforcement Fund 24,400
Payable from Federal Surface Mining Control
and Reclamation Fund 115,300
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 127,400
For Group Insurance:
Payable from Mines and Minerals Underground
Injection Control Fund 52,100
Payable from Plugging and Restoration Fund 44,500
Payable from Underground Resources
Conservation Enforcement Fund 123,800
Payable from Federal Surface Mining Control
and Reclamation Fund 383,200
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 385,300
For Contractual Services:
Payable from General Revenue Fund 76,850
Payable from Mines and Minerals Underground
Injection Control Fund 0
Payable from Plugging and Restoration Fund 18,700
Payable from Underground Resources
Conservation Enforcement Fund 85,700
Payable from Federal Surface Mining Control
and Reclamation Fund 468,200
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 220,700
For Travel:
Payable from General Revenue Fund 37,600
Payable from Mines and Minerals Underground
Injection Control Fund 5,000
Payable from Plugging and Restoration Fund 5,000
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 27,900
Payable from Mines and Minerals Underground
Injection Control Fund 0
Payable from Plugging and Restoration Fund 5,000
Payable from Underground Resources
Conservation Enforcement Fund 9,600
Payable from Federal Surface Mining Control
and Reclamation Fund 12,400
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 25,800
For Printing:
Payable from General Revenue Fund 5,200
Payable from Mines and Minerals Underground
Injection Control Fund 0
Payable from Plugging and Restoration Fund 500
Payable from Underground Resources
Conservation Enforcement Fund 3,300
Payable from Federal Surface Mining Control

and Reclamation Fund 11,200
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 1,000
For Equipment:
Payable from General Revenue Fund 80,900
Payable from Mines and Minerals Underground
Injection Control Fund 20,000
Payable from Plugging and Restoration Fund 38,200
Payable from Underground Resources
Conservation Enforcement Fund 47,800
Payable from Federal Surface Mining Control
and Reclamation Fund 109,600
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 118,800
For Electronic Data Processing:
Payable from General Revenue Fund 13,200
Payable from Mines and Minerals Underground
Injection Control Fund 0
Payable from Plugging and Restoration Fund 8,000
Payable from Underground Resources
Conservation Enforcement Fund 31,000
Payable from Federal Surface Mining Control
and Reclamation Fund 119,800
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 84,500
For Telecommunications Services:
Payable from General Revenue Fund 54,700
Payable from Mines and Minerals Underground
Injection Control Fund 0
Payable from Plugging and Restoration Fund 18,200
Payable from Underground Resources
Conservation Enforcement Fund 15,600
Payable from Federal Surface Mining Control
and Reclamation Fund 32,000
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 32,200
For Operation of Auto Equipment:
Payable from General Revenue Fund 56,000
Payable from Mines and Minerals Underground
Injection Control Fund 28,500
Payable from Plugging and Restoration Fund 43,200
Payable from Underground Resources
Conservation Enforcement Fund 45,000
Payable from Federal Surface Mining Control
and Reclamation Fund 50,300
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust 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 308,300
For expenses associated with Aggregate
Mining Regulation:

Payable from Aggregate Operations
Regulatory Fund 261,900
For expenses associated with Explosive
Regulation:
Payable from Explosives Regulatory Fund 98,300
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.....287,600
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.....1,000,000
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.....900,000
Total $14,503,400

Section 80. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

For Personal Services:
Payable from General Revenue Fund 3,821,600
Payable from State Boating Act Fund 283,300
For Employee Retirement Contributions
Paid by State:

Payable from General Revenue Fund	0
Payable from State Boating Act Fund	0
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund	440,500
Payable from State Boating Act Fund	32,600
For State Contributions to Social Security:	
Payable from General Revenue Fund	292,400
Payable from State Boating Act Fund	21,700
For Group Insurance:	
Payable from State Boating Act Fund	106,900
For Contractual Services:	
Payable from General Revenue Fund	229,600
Payable from State Boating Act Fund	23,000
For Travel:	
Payable from General Revenue Fund	148,500
Payable from State Boating Act Fund	6,500
For Commodities:	
Payable from General Revenue Fund	7,000
Payable from State Boating Act Fund	14,200
For Printing:	
Payable from General Revenue Fund	4,600
For Equipment:	
Payable from General Revenue Fund	10,400
Payable from State Boating Act Fund	30,900
For Telecommunications Services:	
Payable from General Revenue Fund	53,850
Payable from State Boating Act Fund	7,800
For Operation of Auto Equipment:	
Payable from General Revenue Fund	88,200
Payable from State Boating Act Fund	2,900
For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, in cooperation with the U.S. Geological Survey:	
Payable from the Wildlife and Fish Fund	200,000
For execution of state assistance programs to improve the administration of the National Flood Insurance Program (NFIP) and National Dam Safety Program as approved by the Federal Emergency Management Agency (82 Stat. 572):	
Payable from National Flood Insurance Program Fund	400,000
For Repairs and Modifications to Facilities:	
Payable from State Boating Act Fund	53,900
Total	$6,280,400

Section 81. Pursuant to Executive Order 2006-01, the sum of $650,000, or so much thereof as may be necessary, is appropriated from the DNR Special Projects Fund to the Department of Natural Resources for the Office of Water Resources to develop a comprehensive program for state and regional water supply planning and management and develop a plan for its implementation consistent with existing laws, regulations and property rights, incorporation with local officials and regional planning committees.

Section 82. The sum of $400,000, or so much thereof as may be necessary, is appropriated from

the DNR Special Projects Fund to the Department of Natural Resources to provide for grants to priority regions to recruit and assign responsibilities to Regional Water Supply Planning Committees formed to assist the State agencies in comparing population forecast with water supply needs, establishing a public participation process for plan formulation and developing management options for meeting long-term water supply needs including conservation strategies.

Section 83. The sum of $4,802,528 or so much thereof as may be necessary, is appropriated from the DNR Federal Projects Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for Floodplain Map Modernization as approved by the Federal Emergency Management Agency.

Section 85. The sum of $1,480,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including grants for such purposes and electronic data processing expenses, at the approximate costs set forth below:

Corps of Engineers Studies - To jointly plan local flood protection projects with the U.S. Army Corps of Engineers and to share planning expenses as required by Section 203 of the U.S. Water Resources Development Act of 1996 (P.L. 104-303)	61,000
Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Aquatic Nuisance Barrier in the Chicago Sanitary and ship canal and the federal Rend Lake Reservoir and the federal projects on the Kaskaskia River	600,000
Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act, 615 ILCS 55	21,100
National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts	141,800
River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications	134,400
Design Investigations - For purchase of necessary mapping, equipment test boring, field work for	

Geotechnical investigations and other design and construction related studies	2,500
Rivers and Lakes Management - For purchase of necessary surveying, equipment, obtaining data, field work studies, publications, legal fees, hearings and other expenses in order to expedite the fulfillment of the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams Act", 615 ILCS 5/4.9 et seq.	20,500
State Facilities - For materials, equipment, supplies, services, field vehicles, and heavy construction equipment required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Office of Water Resources, and to assist local governments preserve the streams of the State	71,000
State Water Supply and Planning - For data collection, studies, equipment and related expenses for analysis and management of the water resources of the State, implementation of the State Water Plan, and management of state-owned water resources	67,200
USGS Cooperative Program - For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topography mapping, and water related studies; all in cooperation with the U.S. Geological Survey	360,800
Total	$1,480,300

Section 90. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

WASTE MANAGEMENT AND RESEARCH CENTER

For Personal Services:	
Payable from General Revenue Fund	1,854,800
For State Contributions to Social Security:	
Payable from General Revenue Fund	22,600
For Contractual Services:	
Payable from General Revenue Fund	316,000
For Travel:	
Payable from General Revenue Fund	16,500
For Commodities:	
Payable from General Revenue Fund	88,000

For Printing:	
Payable from General Revenue Fund	1,000
For Equipment:	
Payable from General Revenue Fund	40,000
For Telecommunications Services:	
Payable from General Revenue Fund	24,600
For Operation of Auto Equipment:	
Payable from General Revenue Fund	25,000
For Ordinary and Contingent Expenses:	
Payable from Toxic Pollution Prevention Fund89,700	
Payable from Hazardous Waste Research Fund472,100	
Total	$2,950,300

STATE GEOLOGICAL SURVEY

For Personal Services:	
Payable from General Revenue Fund	6,420,900
For State Contributions to Social Security:	
Payable from General Revenue Fund	41,500
For Contractual Services:	
Payable from General Revenue Fund.	262,400
For Travel:	
Payable from General Revenue Fund	51,300
For Commodities:	
Payable from General Revenue Fund	87,200
For Printing:	
Payable from General Revenue Fund	39,800
For Equipment:	
Payable from General Revenue Fund	112,800
For Telecommunications Services:	
Payable from General Revenue Fund	67,750
For Operation of Auto Equipment:	
Payable from General Revenue Fund	55,000
Total	$7,138,650

STATE NATURAL HISTORY SURVEY

For Personal Services:	
Payable from General Revenue Fund	3,300,900
For State Contributions to Social Security:	
Payable from General Revenue Fund	32,300
For Contractual Services:	
Payable from General Revenue Fund	233,100
For Travel:	
Payable from General Revenue Fund.	17,000
For Commodities:	
Payable from General Revenue Fund	49,000
For Printing:	
Payable from General Revenue Fund	7,200
For Equipment	
Payable from General Revenue Fund	131,000
For Telecommunications Services:	
Payable from General Revenue Fund	65,350
For Operation of Auto Equipment:	
Payable from General Revenue Fund	30,100
For Mosquito Abatement and Research including the diseases they spread:	

Payable from the Emergency Public Health Fund	200,000
Payable from Used Tire Management Fund	200,000
Total	$4,265,950

STATE WATER SURVEY

For Personal Services:	
Payable from General Revenue Fund	3,485,200
For State Contributions to Social Security:	
Payable from General Revenue Fund	27,500
For Contractual Services:	
Payable from General Revenue Fund	176,100
For Travel:	
Payable from General Revenue Fund.	9,900
For Commodities:	
Payable from General Revenue Fund	27,400
For Printing:	
Payable from General Revenue Fund	1,800
For Equipment:	
Payable from General Revenue Fund	92,200
For Telecommunications Services:	
Payable from General Revenue Fund	50,750
For Operation of Auto Equipment:	
Payable from General Revenue Fund.	27,300
Total	$3,898,150

STATE MUSEUMS

For Personal Services:	
Payable from General Revenue Fund.	3,503,500
For Employee Retirement Contributions Paid by the State:	
Payable from General Revenue Fund	0
For State Contributions to State Employees Retirement System:	
Payable from General Revenue Fund.	422,900
For State Contributions to Social Security:	
Payable from General Revenue Fund	265,500
For Contractual Services:	
Payable from General Revenue Fund	632,700
For Travel:	
Payable from General Revenue Fund	29,300
For Commodities:	
Payable from General Revenue Fund	140,000
For Printing:	
Payable from General Revenue Fund	71,200
For Equipment:	
Payable from General Revenue Fund	55,000
For Telecommunications Services:	
Payable from General Revenue Fund	91,350
For Operation of Auto Equipment:	
Payable from General Revenue Fund	15,700
Total	$5,227,150

FOR REFUNDS

Section 95. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:

Payable from General Revenue Fund	1,500
Payable from State Boating Act Fund	30,000
Payable from State Parks Fund	50,000
Payable from Wildlife and Fish Fund	1,150,000
Payable from Plugging and Restoration Fund	25,000
Payable from Underground Resources Conservation Enforcement Fund	25,000
Payable from Illinois Beach Marina Fund	25,000
Total	$1,306,500

Section 100. The following named sum, new appropriation, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Department of Natural Resources:

Payable from General Revenue Fund:

For Multiple Use Facilities and Programs for conservation purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, material labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation	1,555,200

Section 105. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the General Revenue Fund:

(From Article 31, Section 75 of Public Act 94-15, as amended and Article 31, Section 80 of Public Act 94-15)

For Multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, material labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation	1,418,962

Section 110. The amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for contributions of funds to park districts and other entities as provided by the "Illinois Horse Racing Act of 1975" and to public museums and aquariums located in park districts, as provided by "An Act concerning aquariums and museums in public parks" and the "Illinois Horse Racing Act of 1975" as now or hereafter amended.

Section 115. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for purposes including, but not limited to education, training, and recreation activities.

ARTICLE 52

Section 5. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board for its ordinary and contingent expenses.

ARTICLE 53

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

Payable from the General Revenue Fund:

For Personal Services	1,603,700
For Employee Contributions Paid By Employer	0
For State Contributions to State Employees' Retirement System	184,850
For State Contributions to Social Security	121,550
For Contractual Services	47,000
For Travel	33,600
For Commodities	9,600
For Printing	5,800
For Equipment	4,600
For Electronic Data Processing	43,200
For Telecommunication Services	30,000
For Operation of Auto Equipment	14,000
For Refunds	200
For Costs Associated with the Appeal Process and the Reestablishment of a Cook County Office	57,900
Total	$2,156,000

ARTICLE 54

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

OPERATIONS

GOVERNMENT SERVICES

For Personal Services:	
Payable from General Revenue Fund	3,286,500
Payable from Motor Fuel Tax Fund	109,100
Payable from Illinois Tax Increment Fund	199,200
Payable from Personal Property Tax Replacement Fund	873,500
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund	378,000
Payable from Motor Fuel Tax Fund	12,600
Payable from Illinois Tax Increment Fund	22,900
Payable from Personal Property Tax Replacement Fund	100,500
For State Contributions to Social Security:	
Payable from General Revenue Fund	246,200
Payable from Motor Fuel Tax Fund	7,500
Payable from Illinois Tax Increment Fund	14,900
Payable from Personal Property Tax Replacement Fund	65,500
For Group Insurance:	
Payable from Motor Fuel Tax Fund	41,500
Payable from Illinois Tax Increment Fund	59,200
Payable from Personal Property Tax Replacement Fund	261,000
For Contractual Services:	
Payable from General Revenue Fund	232,000

Payable from Motor Fuel Tax Fund	50,300
Payable from Personal Property Tax Replacement Fund	10,000
For Travel:	
Payable from General Revenue Fund	64,600
Payable from Motor Fuel Tax Fund	13,100
Payable from Personal Property Tax Replacement Fund	16,800
For Commodities:	
Payable from General Revenue Fund	5,500
Payable from Motor Fuel Tax Fund	1,000
Payable from Personal Property Tax Replacement Fund	3,600
For Equipment:	
Payable from General Revenue Fund	126,800
Payable from Motor Fuel Tax Fund	65,000
Payable from Personal Property Tax Replacement Fund	46,000
For Electronic Data Processing:	
Payable from General Revenue Fund	1,000
For Administration of the Illinois Affordable Housing Act:	
Payable from Illinois Affordable Housing Trust Fund	2,600,000
For Administration of the Rental Housing Program:	
Payable from the Rental Housing Support Program Fund	1,750,000
Total	$10,663,800

Section 6. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue to conduct a study to determine the impact of P.A. 93-715.

Section 7. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for the South Suburban Reactivation Project.

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

OPERATIONS

TAX ENFORCEMENT

For Personal Services:	
Payable from General Revenue Fund	45,354,000
Payable from Motor Fuel Tax Fund	7,590,600
Payable from Underground Storage Tank Fund	189,000
Payable from Illinois Gaming Law Enforcement Fund	260,300
Payable from Home Rule Municipal Retailers Occupation Tax Fund	180,400
Payable from County Option Motor Fuel Tax Fund	120,600
Payable from Child Support Administrative Fund	1,455,700
Payable from Personal Property Tax Replacement Fund	1,064,900
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund	5,216,100

Payable from Motor Fuel Tax Fund	872,900
Payable from Underground Storage Tank Fund	21,700
Payable from Illinois Gaming Law Enforcement Fund	29,900
Payable from Home Rule Municipal Retailers Occupation Tax Fund	20,800
Payable from County Option Motor Fuel Tax Fund	13,900
Payable from Child Support Administrative Fund	167,400
Payable from Personal Property Tax Replacement Fund	122,500
For State Contributions to Social Security:	
Payable from General Revenue Fund	3,314,600
Payable from Motor Fuel Tax Fund	569,300
Payable from Underground Storage Tank Fund	14,200
Payable from Illinois Gaming Law Enforcement Fund	19,000
Payable from Home Rule Municipal Retailers Occupation Tax Fund	13,500
Payable from County Option Motor Fuel Tax Fund	9,000
Payable from Child Support Administrative Fund	109,200
Payable from Personal Property Tax Replacement Fund	79,900
For Group Insurance:	
Payable from Motor Fuel Tax Fund	1,508,000
Payable from Underground Storage Tank Fund	43,500
Payable from Illinois Gaming Law Enforcement Fund	58,000
Payable from Home Rule Municipal Retailers Occupation Tax Fund	43,500
Payable from County Option Motor Fuel Tax Fund	29,000
Payable from Child Support Administrative Fund	435,000
Payable from Personal Property Tax Replacement Fund	319,000
For Contractual Services:	
Payable from General Revenue Fund	1,227,500
Payable from Motor Fuel Tax Fund	71,900
Payable from Illinois Gaming Law Enforcement Fund	4,300
Payable from Personnel Property Tax Replacement Fund	100,000
For Travel:	
Payable from General Revenue Fund	1,468,800
Payable from Motor Fuel Tax Fund	1,161,200
Payable from Underground Storage Tank Fund	15,200
Payable from Illinois Gaming Law Enforcement Fund	25,200
Payable from Home Rule Municipal	

Retailers Occupation Tax Fund	25,800
Payable from County Option Motor Fuel Tax Fund	15,300
Payable from Personal Property Tax Replacement Fund	143,100
For Commodities:	
Payable from General Revenue Fund	5,400
Payable from Motor Fuel Tax Fund	1,800
Payable from Underground Storage Tank Fund	800
Payable from Illinois Gaming Law Enforcement Fund	2,900
Payable from Personal Property Tax Replacement Fund	900
For Electronic Data Processing:	
Payable from General Revenue Fund	2,700
Payable from Motor Fuel Tax Fund	3,400
Payable from Illinois Gaming Law Enforcement Fund	4,100
Payable from Personal Property Tax Replacement Fund	1,000
For Administrative Costs of Joint State/Federal Motor Fuel Tax Enforcement Program:	
Payable from Motor Fuel Tax Fund	71,000
For Administration of the Dyed Diesel Fuel Roadside Enforcement Plan per PA 91-173, Including prior year costs:	
Payable from Tax Compliance and Administration Fund	29,600
For Administrative Costs Associated with the Illinois Department of Revenue Federal Trust Fund:	
Payable from the Illinois Department of Revenue Federal Trust Fund	250,000
For Administrative Costs Associated with Statewide Debt Collection:	
Payable from the Debt Collection Fund	10,000
Total	$76,335,200

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

OPERATIONS
TAX OPERATIONS

For Personal Services:	
Payable from General Revenue Fund	31,573,200
Payable from Motor Fuel Tax Fund	4,832,300
Payable from Underground Storage Tank Fund	360,800
Payable from Illinois Gaming Law Enforcement Fund	355,700
Payable from County Option Motor Fuel Tax Fund	200,200
Payable from Tax Compliance and Administration Fund	279,000

Payable from Personal Property Tax Replacement Fund	3,373,300
For Extra Help:	
Payable from General Revenue Fund	87,100
For State Contributions to State Employees' Retirement System:	
Payable from General Revenue Fund	3,630,800
Payable from Motor Fuel Tax Fund	555,700
Payable from Underground Storage Tank Fund	41,500
Payable from Illinois Gaming Law Enforcement Fund	40,900
Payable from County Option Motor Fuel Tax Fund	23,000
Payable from Tax Compliance and Administration Fund	32,100
Payable from Personal Property Tax Replacement Fund	387,900
For State Contributions to Social Security:	
Payable from General Revenue Fund	2,400,900
Payable from Motor Fuel Tax Fund	364,500
Payable from Underground Storage Tank Fund	27,100
Payable from Illinois Gaming Law Enforcement Fund	26,700
Payable from County Option Motor Fuel Tax Fund	15,000
Payable from Tax Compliance and Administration Fund	21,100
Payable from Personal Property Tax Replacement Fund	253,000
For Group Insurance:	
Payable from Motor Fuel Tax Fund	1,087,500
Payable from Underground Storage Tank Fund	130,500
Payable from Illinois Gaming Law Enforcement Fund	116,000
Payable from County Option Motor Fuel Tax Fund	72,500
Payable from Tax Compliance and Administration Fund	87,000
Payable from Personal Property Tax Replacement Fund	1,145,500
For Contractual Services:	
Payable from General Revenue Fund	10,618,400
Payable from Motor Fuel Tax Fund	1,459,200
Payable from Underground Storage Tank Fund	6,800
Payable from Illinois Gaming Law Enforcement Fund	176,400
Payable from Home Rule Municipal Retailers Occupation Tax	132,300
Payable from County Option Motor Fuel Tax Fund	18,000
Payable from Illinois Tax Increment Fund	265,200
Payable from Child Support Administration Fund	6,800
Payable from Personal Property Tax Replacement Fund	1,163,800
For Travel:	
Payable from General Revenue Fund	153,500
Payable from Motor Fuel Tax Fund	11,900

Payable from Personal Property Tax Replacement Fund	4,000
For Commodities:	
Payable from General Revenue Fund	472,200
Payable from Motor Fuel Tax Fund	57,800
Payable from Underground Storage Tank Fund	1,300
Payable from County Option Motor Fuel Tax Fund	2,400
Payable from Personal Property Tax Replacement Fund	48,000
For Printing:	
Payable from General Revenue Fund	891,800
Payable from Motor Fuel Tax Fund	150,900
Payable from Underground Storage Tank Fund	1,500
Payable from Illinois Gaming Law Enforcement Fund	1,500
Payable from Personal Property Tax Replacement Fund	24,600
For Electronic Data Processing:	
Payable from General Revenue Fund	3,293,700
Payable from Motor Fuel Tax Fund	1,145,000
Payable from Transportation Regulatory Fund	1,000
Payable from Illinois Gaming Law Enforcement Fund	52,900
Payable from Tax Compliance and Administration Fund	105,000
Payable from Child Support Administrative Fund	1,400
Payable from Personal Property Tax Replacement Fund	2,951,800
For Telecommunications Services:	
Payable from General Revenue Fund	2,363,200
Payable from Motor Fuel Tax Fund	235,900
Payable from Underground Storage Tank Fund	28,000
Payable from Illinois Gaming Law Enforcement Fund	10,500
Payable from Home Rule Municipal Retailers Occupation Tax Fund	3,700
Payable from County Option Motor Fuel Tax Fund	12,500
Payable from Illinois Tax Increment Fund	14,600
Payable from Tax Compliance and Administration Fund	5,700
Payable from Child Support Administrative Fund15,600	
Payable from Personal Property Tax Replacement Fund	147,200
For Operation of Auto Equipment:	
Payable from General Revenue Fund	37,400
Payable from Motor Fuel Tax Fund	25,400
Payable from Illinois Gaming Law Enforcement Fund	18,600
Payable from Personal Property Tax Replacement Fund	16,000
For Expenses Related to or in support	

of a government services shared services center:	
Payable from the General Revenue Fund	6,084,000
Payable from the Motor Fuel Tax Fund	865,400
Payable from the Tax Compliance and Administration Fund	76,100
For Administration of the Illinois Petroleum Education and Marketing Act:	
Payable from the Tax Compliance and Administration Fund	9,000
For Administration of the Dry Cleaners Environmental Response Trust Fund Act:	
Payable from the Tax Compliance and Administration Fund	63,600
For Administration of the Simplified Telecommunications Act:	
Payable from the Tax Compliance and Administration Fund	1,455,800
For administrative costs associated with the Municipality Sales Tax as directed in Public Act 93-1053:	
Payable from the Tax Compliance and Administration Fund	130,000
Total	$86,455,700

GOVERNMENT SERVICES GRANTS

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

Payable from General Revenue Fund:	
For the State's Share of County Supervisors of Assessments' or County Assessors' salaries, as provided by law	2,550,000
For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended	500,000
For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended	702,000
For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended	663,000
For the State's Share of State's Attorneys' And Assistant State's Attorneys' salaries, Including prior years costs	12,372,700
For the annual stipend for Sheriffs as Provided in subsection (d) of Section 4-6300 and Section 4-8002 of the Counties Code	663,000
For the annual stipend to county Coroners pursuant to 55 ILCS 5/4-6002 Including prior years costs	663,000
For the State's Share of county Public Defenders' salaries Pursuant to 55 ILCS 5/3-4007	3,700,000
Total	$21,813,700
Payable from State and Local Sales	

Tax Reform Fund:
For Allocation to Chicago for additional 1.25% Use Tax Pursuant to P.A. 86-0928 46,386,400
Payable from Local Government Distributive Fund:
For Allocation to Local Governments of additional 1.25% Use Tax Pursuant to P.A. 86-0928 123,489,700
Payable from R.T.A. Occupation and Use Tax Replacement Fund:
For Allocation to RTA for 10% of the 1.25% Use Tax Pursuant to P.A. 86-0928 23,193,200
Payable from Senior Citizens' Real Estate Deferred Tax Revolving Fund:
For Payments to Counties as Required by the Senior Citizens Real Estate Tax Deferral Act 5,900,000
Payable from Illinois Tax Increment Fund:
For Distribution to Local Tax Increment Finance Districts 21,076,600

TAX ENFORCEMENT GRANTS

Section 25. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Revenue for the purposes as follows:
Payable from the Illinois Gaming Law Enforcement Fund:
For a Grant for Allocation to Local Law Enforcement Agencies for joint state and local efforts in Administration of the Charitable Games, Pull Tabs and Jar Games Act 1,300,000

TAX OPERATIONS GRANTS

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:
Payable from the Motor Fuel Tax Fund:
For Reimbursement to International Fuel Tax Agreement Member States 42,000,000

TAX OPERATIONS REFUNDS

For Refunds and Repayment to persons as provided by law:
Payable from Motor Fuel Tax Fund 16,016,200
For Refund of certain taxes in lieu of credit memoranda, where such refunds are authorized by law:
Payable from General Revenue Fund 6,576,500
For Refunds provided for in Section 13a.8 of the Motor Fuel Tax Act:
Payable from the Underground Storage Tank Fund 12,000
For Refunds associated with the Simplified Municipal Telecommunications Act:
Payable from the Municipal

Telecommunications Fund	12,000

GOVERNMENT SERVICE GRANTS

Section 35. The sum of $62,400,000 is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for Grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), mortgages, loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

Section 36. The sum of $6,300,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants to other state agencies for rental assistance, supportive living and adaptive housing.

Section 37. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the Rental Housing Support Program Fund to the Department of Revenue to provide rental assistance pursuant to the Rental Housing Support Program, administered by the Illinois Housing Development Fund.

Section 40. The sum of $23,000,000, new appropriation, is appropriated and the sum of $15,402,100, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations and reappropriations heretofore made in Article 41, Section 40 of Public Act 94-0015 is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Investment Partnerships Program administered by the Illinois Housing Development Authority.

ILLINOIS GAMING BOARD

Section 45. The sum of $122,000,000, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Department of Revenue for distributions to local governments for admissions and wagering tax.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:

Payable from State Gaming Fund:

For Personal Services	6,060,300
For State Contributions to the State Employees' Retirement System	696,900
For State Contributions to Social Security	277,800
For Group Insurance	1,291,000
For Contractual Services	859,300
For Travel	61,000
For Commodities	20,000
For Printing	5,900
For Equipment	194,100
For Electronic Data Processing	54,000
For Telecommunications	333,000
For Operation of Auto Equipment	50,500
For Expenses Related to the Illinois State Police	8,300,000
For Expenses Related to or in support of a government services shared services center	490,700
Total	$18,694,500

REFUNDS

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

ILLINOIS GAMING BOARD

Payable from State Gaming Fund:

For Refunds	50,000

LIQUOR CONTROL

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Dram Shop Fund to the Department of Revenue:

For Personal Services	2,249,600
For State Contributions to State Employees' Retirement System	258,700
For State Contributions to Social Security	167,400
For Group Insurance	594,500
For Contractual Services	326,100
For Travel	117,000
For Commodities	15,800
For Printing	5,900
For Equipment	19,500
For Electronic Data Processing	44,800
For Telecommunications Services	54,900
For Operation of Automotive Equipment	75,000
For Refunds	10,000
Total	$3,939,200

Section 63. The sum of $97,600, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Department of Revenue for expenses related to or in support of a government services shared services center.

Section 65. The amount of $281,700, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Department of Revenue to conduct a study to determine the extent of enforcement of laws relating to access by minors to tobacco products.

Section 70. The sum of $165,500 or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Revenue for the purpose of operating the local government tobacco enforcement grant program.

Section 75. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Revenue for grants to local governmental units to establish enforcement programs that will reduce youth access to tobacco products.

Section 80. The sum of $196,700, or so much thereof as may be necessary, respectively, are appropriated for the Retailer Education Program from the Dram Shop Fund to the Department of Revenue.

Section 85. The sum of $268,600, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Department of Revenue for the purpose of operating the Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program.

LOTTERY

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department of Revenue for Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

OPERATIONS

Payable from State Lottery Fund:

For Personal Services	7,868,100
For State Contributions for the State Employees' Retirement System	904,800
For State Contributions to Social Security	589,200
For Group Insurance	2,239,000
For Contractual Services	30,088,300
For Travel	107,400

For Commodities	58,400
For Printing	29,700
For Equipment	260,500
For Electronic Data Processing	2,505,700
For Telecommunications Services	9,488,200
For Operation of Auto Equipment	425,000
For Expenses of Developing and Promoting Lottery Games	7,533,200
For Expenses of the Lottery Board	8,300
For Expenses Related to or in support of a government services shared services center	832,700
For Refunds	48,000
Total	$62,986,500

Section 95. The sum of $315,050,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of the Revenue for Lottery, for payment of prizes to holders of winning lottery tickets or shares, including prizes related to Multi-State Lottery games, and payment of promotional or incentive prizes associated with the sale of lottery tickets, pursuant to the provisions of the "Illinois Lottery Law".

RACING

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Horse Racing Fund to the Department of Revenue for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS

GENERAL OFFICE

For Personal Services	1,002,900
For State Contributions to State Employees' Retirement System	115,300
For State Contributions to Social Security	75,100
For Group Insurance	246,500
For Contractual Services	285,200
For Travel	32,700
For Commodities	7,500
For Printing	10,700
For Equipment	18,400
For Electronic Data Processing	140,100
For Telecommunications Services	91,600
For Operation of Auto Equipment	21,500
For Expenses related to the Laboratory Program	1,893,100
For Expenses related to the Regulation Of Racing Program	3,962,200
For Expenses Related to or in support of a government services shared services center	62,100
For Refunds	300
Total	$7,965,200

ARTICLE 55

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

FOR OPERATIONS
FOR THE SOCIAL SECURITY ENABLING ACT

For Personal Services	46,800
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to the State Employees' Retirement System	5,400
For State Contributions to Social Security	3,600
For Contractual Services	17,500
For Travel	1,200
For Commodities	200
For Printing	0
For Equipment	0
For Electronic Data Processing	0
For Telecommunications Services	400
Total	$75,100

CENTRAL OFFICE

For Employee Retirement Contributions Paid by Employer for Prior Fiscal Year: Payable from General Revenue Fund	136,500

Section 10. The sum of $0, minus the amount transferred to the State Employees' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 15. The sum of $35,236,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law.

Section 20. The sum of $0, minus the amount transferred to the Judges' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 25. The sum of $5,220,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's Contribution, as provided by law.

Section 30. The sum of $0, minus the amount transferred to the General Assembly Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 56

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections for the fiscal year ending June 30, 2007:

FOR OPERATIONS
GENERAL OFFICE

For Personal Services	11,137,100
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	1,203,000
For State Contributions to Social Security	816,800

For Contractual Services	6,557,500
For Travel	214,300
For Commodities	84,200
For Printing	6,000
For Equipment	32,300
For Electronic Data Processing	5,396,900
For Telecommunications Services	2,542,900
For Operation of Auto Equipment	2,300
For Tort Claims	470,400
Total	$28,463,700

STATEWIDE SERVICES AND GRANTS

Section 10. The sum of $63,460,000, or so much thereof as may be necessary, is appropriated from the Department of Corrections Reimbursement and Education Fund to meet the ordinary and contingent expenses of the Department of Corrections described below and having the estimated cost as follows:

For payment of expenses associated with School District Programs	15,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision	28,960,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs	19,500,000
Total	$63,460,000

Payable From the General Revenue Fund:

For Sheriffs' Fees for Conveying Prisoners	374,900
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	1,323,300
Total	$2,116,400

Section 15. The sum of $7,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Cook County for expenses associated with the operations of the Cook County Juvenile Detention Center.

Section 20. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for a grant to the Cook County Sheriff's Office for the expenses of the Cook County Boot Camp.

Section 25. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 5, 10, and 65 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 5, 10, and 65 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 35. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the St. Clair County Detention Center for expenses associated with

the Halfway Back Program.

Section 40. The amount of $250,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for chaplain services provided to inmates at correctional facilities.

Section 45. The amount of $5,454,700, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to Statewide hospitalization services.

Section 50. The amount of $11,750,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to hiring frontline staff.

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

ADULT EDUCATION

For Personal Services	10,819,000
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	24,000
For State Contributions to State Employees' Retirement System	1,409,600
For State Contributions to Teachers' Retirement System	4,500
For State Contributions to Social Security	635,700
For Contractual Services	4,541,700
For Travel	40,800
For Commodities	245,300
For Printing	39,100
For Equipment	0
For Telecommunications Services	4,000
For Operation of Auto Equipment	10,700
Total	$17,774,400

FIELD SERVICES

For Personal Services	45,339,500
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	94,300
For State Contributions to State Employees' Retirement System	5,330,100
For State Contributions to Social Security	3,384,900
For Contractual Services	24,517,300
For Travel	305,300
For Travel and Allowance for Prisoners	72,000
For Commodities	479,700
For Printing	15,600
For Equipment	759,200
For Telecommunications Services	7,032,500
For Operation of Auto Equipment	2,135,600
Total	$89,466,000

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:

PUBLIC SAFETY SHARED SERVICES

For payments in relation to administrative shared services	7,372,900

BIG MUDDY RIVER CORRECTIONAL CENTER

For Personal Services	17,259,300
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	302,300
For State Contributions to State Employees' Retirement System	2,021,500
For State Contributions to Social Security	1,286,500
For Contractual Services	6,192,500
For Travel	18,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	53,100
For Commodities	1,944,200
For Printing	21,600
For Equipment	42,800
For Telecommunications Services	75,600
For Operation of Auto Equipment	105,300
Total	$29,323,000

CENTRALIA CORRECTIONAL CENTER

For Personal Services	19,096,000
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	286,300
For State Contributions to State Employees' Retirement System	2,242,000
For State Contributions to Social Security	1,415,800
For Contractual Services	4,132,400
For Travel	13,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	33,700
For Commodities	1,593,200
For Printing	19,800
For Equipment	45,600
For Telecommunications Services	79,400
For Operation of Auto Equipment	78,700
Total	$29,036,700

DANVILLE CORRECTIONAL CENTER

For Personal Services	18,200,500
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	326,900
For State Contributions to State Employees' Retirement System	2,091,000
For State Contributions to Social Security	1,347,900
For Contractual Services	5,474,300
For Travel	10,300
For Travel and Allowances for Committed,	

Paroled and Discharged Prisoners	10,000
For Commodities	1,547,800
For Printing	17,900
For Equipment	45,000
For Telecommunications Services	75,500
For Operation of Auto Equipment	95,000
Total	$29,242,100

DECATUR WOMEN'S CORRECTIONAL CENTER

For Personal Services	12,384,000
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	90,600
For State Contributions to State Employees' Retirement System	1,443,600
For State Contributions to Social Security	911,200
For Contractual Services	3,359,800
For Travel	5,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	20,600
For Commodities	602,900
For Printing	12,300
For Equipment	30,500
For Telecommunications Services	61,700
For Operation of Auto Equipment	51,000
Total	$18,973,800

DIXON CORRECTIONAL CENTER

For Personal Services	28,901,600
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	381,900
For State Contributions to State Employees' Retirement System	3,340,800
For State Contributions to Social Security	2,132,100
For Contractual Services	12,450,600
For Travel	12,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	20,300
For Commodities	2,424,800
For Printing	17,600
For Equipment	55,400
For Telecommunications Services	124,200
For Operation of Auto Equipment	177,100
Total	$50,039,200

DWIGHT CORRECTIONAL CENTER

For Personal Services	20,927,100
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	156,300
For State Contributions to State Employees' Retirement System	2,425,200
For State Contributions to	

Social Security	1,561,400
For Contractual Services	7,533,700
For Travel	29,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	17,300
For Commodities	1,855,900
For Printing	24,500
For Equipment	58,300
For Telecommunications Services	144,500
For Operation of Auto Equipment	189,900
Total	$34,923,800

EAST MOLINE CORRECTIONAL CENTER

For Personal Services	14,864,000
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	242,100
For State Contributions to State Employees' Retirement System	1,724,900
For State Contributions to Social Security	1,103,700
For Contractual Services	4,182,900
For Travel	13,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	38,500
For Commodities	1,149,100
For Printing	9,600
For Equipment	36,800
For Telecommunications Services	71,300
For Operation of Auto Equipment	86,000
Total	$23,522,800

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services	13,518,200
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	148,500
For State Contributions to State Employees' Retirement System	1,565,400
For State Contributions to Social Security	1,001,100
For Contractual Services	4,064,900
For Travel	6,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	4,700
For Commodities	709,600
For Printing	11,100
For Equipment	29,900
For Telecommunications Services	34,400
For Operation of Auto Equipment	51,000
Total	$21,145,500

Section 61. The sum of $1,900,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Southwestern Illinois Correctional Center for expenses associated with methamphetamine treatment.

GRAHAM CORRECTIONAL CENTER

For Personal Services	23,277,600
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	259,600
For State Contributions to State Employees' Retirement System	2,730,500
For State Contributions to Social Security	1,714,400
For Contractual Services	6,267,800
For Travel	16,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	15,200
For Commodities	2,016,400
For Printing	27,400
For Equipment	45,700
For Telecommunications Services	70,600
For Operation of Auto Equipment	85,400
Total	$36,526,700

ILLINOIS RIVER CORRECTIONAL CENTER

For Personal Services	18,993,300
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	337,400
For State Contributions to State Employees' Retirement System	2,212,500
For State Contributions to Social Security	1,406,600
For Contractual Services	6,319,500
For Travel	11,600
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	23,800
For Commodities	1,745,200
For Printing	15,100
For Equipment	54,500
For Telecommunications Services	66,000
For Operation of Auto Equipment	73,900
Total	$31,259,400

HILL CORRECTIONAL CENTER

For Personal Services	16,724,100
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	308,700
For State Contributions to State Employees' Retirement System	1,922,100
For State Contributions to Social Security	1,236,800
For Contractual Services	5,731,800
For Travel	9,300
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	37,500
For Commodities	2,159,300
For Printing	10,400
For Equipment	32,400
For Telecommunications Services	37,600
For Operation of Auto Equipment	47,300
Total	$28,257,300

JACKSONVILLE CORRECTIONAL CENTER

For Personal Services	25,256,100
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	406,600
For State Contributions to State Employees' Retirement System	2,926,200
For State Contributions to Social Security	1,865,500
For Contractual Services	3,101,800
For Travel	4,800
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	31,700
For Commodities	2,154,800
For Printing	17,800
For Equipment	39,000
For Telecommunications Services	70,500
For Operation of Auto Equipment	136,000
Total	$36,010,800

LAWRENCE CORRECTIONAL CENTER

For Personal Services	19,744,900
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	254,800
For State Contributions to State Employees' Retirement System	2,272,200
For State Contributions to Social Security	1,452,600
For Contractual Services	6,456,400
For Travel	9,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	24,300
For Commodities	2,346,800
For Printing	18,100
For Equipment	33,500
For Telecommunications Services	115,600
For Operation of Auto Equipment	49,900
Total	$32,778,200

LINCOLN CORRECTIONAL CENTER

For Personal Services	12,501,500
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	195,800
For State Contributions to State Employees' Retirement System	1,450,200
For State Contributions to Social Security	925,900
For Contractual Services	4,626,000
For Travel	6,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	12,700
For Commodities	859,900
For Printing	13,700
For Equipment	32,200

For Telecommunications Services	73,500
For Operation of Auto Equipment	81,300
Total	$20,779,500

LOGAN CORRECTIONAL CENTER

For Personal Services	19,791,600
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	361,400
For State Contributions to State Employees' Retirement System	2,300,100
For State Contributions to Social Security	1,469,400
For Contractual Services	4,095,000
For Travel	3,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	23,300
For Commodities	2,240,800
For Printing	19,100
For Equipment	42,500
For Telecommunications Services	120,700
For Operation of Auto Equipment	244,900
Total	$30,712,000

MENARD CORRECTIONAL CENTER

For Personal Services	44,532,800
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	381,900
For State Contributions to State Employees' Retirement System	5,147,700
For State Contributions to Social Security	3,297,900
For Contractual Services	8,720,800
For Travel	42,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	17,200
For Commodities	4,199,700
For Printing	30,200
For Equipment	60,000
For Telecommunications Services	150,500
For Operation of Auto Equipment	138,800
Total	$66,720,400

PINCKNEYVILLE CORRECTIONAL CENTER

For Personal Services	23,869,700
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	310,900
For State Contributions to State Employees' Retirement System	2,775,500
For State Contributions to Social Security	1,763,200
For Contractual Services	6,785,700
For Travel	16,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	65,800

For Commodities	2,135,600
For Printing	24,700
For Equipment	30,400
For Telecommunications Services	99,800
For Operation of Auto Equipment	58,500
Total	$37,936,200

PONTIAC CORRECTIONAL CENTER

For Personal Services	34,737,100
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	221,000
For State Contributions to State Employees' Retirement System	4,017,400
For State Contributions to Social Security	2,579,600
For Contractual Services	8,098,900
For Travel	23,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	11,500
For Commodities	2,732,400
For Printing	31,900
For Equipment	55,000
For Telecommunications Services	160,600
For Operation of Auto Equipment	101,800
Total	$52,771,000

ROBINSON CORRECTIONAL CENTER

For Personal Services	14,063,700
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	227,000
For State Contributions to State Employees' Retirement System	1,621,200
For State Contribution to Social Security	1,037,300
For Contractual Services	3,743,300
For Travel	22,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	9,800
For Commodities	1,285,300
For Printing	12,200
For Equipment	40,800
For Telecommunications Services	32,600
For Operation of Automotive Equipment	89,600
Total	$22,185,000

SHAWNEE CORRECTIONAL CENTER

For Personal Services	19,229,700
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	368,700
For State Contributions to State Employees' Retirement System	2,253,000
For State Contributions to Social Security	1,420,200

For Contractual Services	5,416,200
For Travel	18,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	94,400
For Commodities	2,310,400
For Printing	17,100
For Equipment	22,200
For Telecommunications Services	80,300
For Operation of Auto Equipment	93,200
Total	$31,323,800

SHERIDAN CORRECTIONAL CENTER

For Personal Services	16,419,700
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	173,300
For State Contributions to State Employees' Retirement System	1,860,000
For State Contributions to Social Security	1,218,900
For Contractual Services	16,402,300
For Travel	25,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	31,100
For Commodities	1,230,600
For Printing	15,400
For Equipment	35,500
For Telecommunications Services	162,200
For Operation of Auto Equipment	98,600
Total	$37,673,200

TAMMS CORRECTIONAL CENTER

For Personal Services	17,459,700
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	115,000
For State Contributions to State Employees' Retirement System	2,045,400
For State Contributions to Social Security	1,282,900
For Contractual Services	4,871,200
For Travel	31,900
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	800
For Commodities	723,700
For Printing	13,600
For Equipment	41,200
For Telecommunications Services	117,500
For Operation of Auto Equipment	83,100
Total	$26,786,000

STATEVILLE CORRECTIONAL CENTER

For Personal Services	61,932,200
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	218,000
For State Contributions to State	

Employees' Retirement System	7,181,900
For State Contributions to Social Security	4,622,100
For Contractual Services	14,819,300
For Travel	127,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	28,500
For Commodities	4,808,300
For Printing	91,900
For Equipment	60,500
For Telecommunications Services	301,500
For Operation of Auto Equipment	452,700
Total	$94,644,800

TAYLORVILLE CORRECTIONAL CENTER

For Personal Services	12,958,000
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	229,200
For State Contributions to State Employees' Retirement System	1,497,800
For State Contribution to Social Security	959,600
For Contractual Services	4,066,200
For Travel	4,100
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	20,900
For Commodities	1,244,400
For Printing	16,700
For Equipment	19,200
For Telecommunications Services	39,200
For Operation of Automotive Equipment	63,100
Total	$21,118,400

VANDALIA CORRECTIONAL CENTER

For Personal Services	21,570,700
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	253,000
For State Contributions to State Employees' Retirement System	2,484,300
For State Contributions to Social Security	1,584,900
For Contractual Services	3,637,000
For Travel	8,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	22,100
For Commodities	1,740,100
For Printing	17,700
For Equipment	35,900
For Telecommunications Services	85,200
For Operation of Auto Equipment	120,300
Total	$31,559,200

THOMSON CORRECTIONAL CENTER

For Personal Services	3,723,700
For Employee Retirement Contributions Paid by Employer	0

For Student, Member and Inmate Compensation	39,200
For State Contributions to State Employees' Retirement System	429,200
For State Contributions to Social Security	284,900
For Contractual Services	1,734,300
For Travel	14,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	7,100
For Commodities	421,300
For Printing	9,200
For Equipment	73,300
For Telecommunications Services	82,000
For Operation of Auto Equipment	44,400
Total	$6,862,700

VIENNA CORRECTIONAL CENTER

For Personal Services	18,980,600
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	234,000
For State Contributions to State Employees' Retirement System	2,210,100
For State Contributions to Social Security	1,400,200
For Contractual Services	3,104,700
For Travel	5,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	51,100
For Commodities	2,251,100
For Printing	16,100
For Equipment	35,200
For Telecommunications Services	64,600
For Operation of Auto Equipment	76,900
Total	$28,429,900

WESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services	20,490,600
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	309,900
For State Contributions to State Employees' Retirement System	2,372,900
For State Contributions to Social Security	1,511,500
For Contractual Services	5,292,500
For Travel	7,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	46,500
For Commodities	2,080,200
For Printing	23,200
For Equipment	14,000
For Telecommunications Services	52,600
For Operation of Auto Equipment	85,700
Total	$32,286,700

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the Working Capital Revolving Fund:

ILLINOIS CORRECTIONAL INDUSTRIES

For Personal Services	9,593,500
For Employee Retirement Contributions Paid by Employer	0
For the Student, Member and Inmate Compensation	1,800,000
For State Contributions to State Employees' Retirement System	794,700
For State Contributions to Social Security	733,900
For Group Insurance	2,208,000
For Contractual Services	2,286,200
For Travel	70,000
For Commodities	21,481,100
For Printing	11,000
For Equipment	100,000
For Telecommunications Services	80,000
For Operation of Auto Equipment	842,300
For Repairs, Maintenance and Other Capital Improvements	147,000
For Refunds	15,000
Total	$40,162,700

Section 70. The amount of $6,250,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Operation Ceasefire to be used in the following locations.

The City of Chicago:

The neighborhood of Auburn/Gresham	250,000
The neighborhood of Logan Square	250,000
The neighborhood of East Garfield	250,000
The neighborhood of Grand Boulevard	250,000
The neighborhood of Rogers Park	250,000
The neighborhood of Roseland	250,000
The neighborhood of Humboldt Park	250,000
The neighborhood of Pilsen and Little Village	250,000
The neighborhood of Lawndale and Garfield	250,000
The neighborhood of Woodlawn	250,000
The neighborhood of Englewood	250,000
The neighborhood of Westlawn	250,000
The neighborhood of Chicago Lawn	250,000
The neighborhood of Brighton Park	250,000
The neighborhood of Albany Park	250,000
The neighborhood of Foss Park	250,000
The neighborhood of Austin	250,000
Total	$4,250,000

The City of Decatur	250,000
The City of Zion	250,000
The City of Aurora	250,000
The Cities of Cicero and Berwyn	250,000
The City of Rockford	250,000
The City of Bellwood	250,000
The City of Maywood	250,000

The City of East St. Louis	250,000
Total	$2,000,000

Section 75. The amount of $790,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for re-entry, transitional and related services.

Section 80. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a juvenile methamphetamine pilot program at the Franklin County Juvenile Detention Center.

Section 85. The amount of $150,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for all costs associated with staff and administrative support for the Long-Term Prisoners Study Committee, per House Joint Resolution 80.

Section 90. The amount of $200,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund to provide matching funds for federally supported job preparation program expansion.

Section 95. The amount of $240,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund to provide matching funds for federally supported transitional jobs program.

Section 100. The amount of $50,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the South Suburban Disproportionate Minority Confinement Foundation for all costs associated with the study of Disproportionate Minority Confinement.

ARTICLE 57

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Juvenile Justice for the fiscal year ending June 30, 2007.

FOR OPERATIONS

GENERAL OFFICE

For Personal Services	64,300
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	5,200
For State Contributions to Social Security	5,000
For Contractual Services	91,000
For Travel	0
For Commodities	0
For Printing	0
For Equipment	0
For Electronic Data Processing	0
For Telecommunications Services	0
For Operation of Auto Equipment	0
Total	$165,500

SCHOOL DISTRICT

For Personal Services	5,005,900
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	0
For State Contributions to State Employees' Retirement System	435,800
For State Contributions to Teachers' Retirement System	1,700
For State Contributions to Social Security	416,000

For Contractual Services	321,900
For Travel	200
For Commodities	46,600
For Printing	7,900
For Equipment	0
For Telecommunications Services	1,900
For Operation of Auto Equipment	1,900
Total	$6,239,800

AFTER CARE SERVICES

For Personal Services	2,117,800
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	0
For State Contributions to State Employees' Retirement System	202,300
For State Contributions to Social Security	164,400
For Contractual Services	3,840,900
For Travel	5,500
For Travel and Allowance for Prisoners	2,400
For Commodities	6,400
For Printing	300
For Equipment	0
For Telecommunications Services	1,200
For Operation of Auto Equipment	60,000
Total	$6,401,200

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Juvenile Justice from the General Revenue Fund:

ILLINOIS YOUTH CENTER - CHICAGO

For Personal Services	4,474,400
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	8,500
For State Contributions to State Employees' Retirement System	528,400
For State Contributions to Social Security	336,200
For Contractual Services	2,377,750
For Travel	5,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	300
For Commodities	204,200
For Printing	2,900
For Equipment	15,000
For Telecommunications Services	30,600
For Operation of Auto Equipment	26,900
Total	$8,010,550

ILLINOIS YOUTH CENTER - HARRISBURG

For Personal Services	13,562,100
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	56,700
For State Contributions to State	

Employees' Retirement System	1,562,700
For State Contributions to Social Security	1,003,900
For Contractual Services	2,231,550
For Travel	9,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	5,300
For Commodities	614,200
For Printing	9,100
For Equipment	40,200
For Telecommunications Services	61,700
For Operation of Auto Equipment	57,400
Total	$19,214,450

ILLINOIS YOUTH CENTER - JOLIET

For Personal Services	10,686,300
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	44,800
For State Contributions to State Employees' Retirement System	1,276,000
For State Contributions to Social Security	795,800
For Contractual Services	1,788,150
For Travel	3,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	2,600
For Commodities	385,700
For Printing	3,200
For Equipment	30,700
For Telecommunications Services	58,100
For Operation of Auto Equipment	56,900
Total	$15,131,250

ILLINOIS YOUTH CENTER - KEWANEE

For Personal Services	9,505,700
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	10,200
For State Contributions to State Employees' Retirement System	1,105,700
For State Contributions to Social Security	705,600
For Contractual Services	4,150,850
For Travel	7,000
For Travel Allowances for Committed, Paroled and Discharged Prisoners	400
For Commodities	309,500
For Printing	6,800
For Equipment	12,500
For Telecommunications Services	88,600
For Operation of Auto Equipment	47,800
Total	$15,950,650

ILLINOIS YOUTH CENTER - MURPHYSBORO

For Personal Services	6,475,200
For Employee Retirement Contributions Paid by Employer	0

For Student, Member and Inmate Compensation	15,200
For State Contributions to State Employees' Retirement System	756,600
For State Contributions to Social Security	483,000
For Contractual Services	965,150
For Travel	6,900
For Travel Allowances for Committed, Paroled and Discharged Prisoners	2,100
For Commodities	233,700
For Printing	4,900
For Equipment	15,000
For Telecommunications Services	38,400
For Operation of Auto Equipment	26,700
Total	$9,022,850

ILLINOIS YOUTH CENTER - PERE MARQUETTE

For Personal Services	2,352,700
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	13,800
For State Contributions to State Employees' Retirement System	280,300
For State Contributions to Social Security	180,500
For Contractual Services	331,050
For Travel	1,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	1,300
For Commodities	150,800
For Printing	4,100
For Equipment	15,100
For Telecommunications Services	22,800
For Operation of Auto Equipment	19,000
Total	$3,372,850

ILLINOIS YOUTH CENTER - ST. CHARLES

For Personal Services	15,406,700
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	56,200
For State Contributions to State Employees' Retirement System	1,838,600
For State Contributions to Social Security	1,145,500
For Contractual Services	3,702,250
For Travel	25,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	200
For Commodities	764,500
For Printing	16,000
For Equipment	30,300
For Telecommunications Services	123,900
For Operation of Auto Equipment	182,200
Total	$23,291,950

ILLINOIS YOUTH CENTER - WARRENVILLE

For Personal Services	5,337,350
For Employee Retirement Contributions Paid by Employer	0
For Student, Member and Inmate Compensation	19,500
For State Contributions to State Employees' Retirement System	623,000
For State Contributions to Social Security	398,500
For Contractual Services	1,416,350
For Travel	5,100
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	100
For Commodities	172,300
For Printing	7,700
For Equipment	21,000
For Telecommunications Services	62,600
For Operation of Auto Equipment	42,300
Total	$8,105,800

STATEWIDE SERVICES AND GRANTS

Section 30. The sum of $9,500,000, or so much thereof as may be necessary, is appropriated from the Department of Corrections Reimbursement and Education Fund to meet the ordinary and contingent expenses of the Department of Juvenile Justice described below and having the estimated cost as follows:

For payment of expenses associated with School District Programs	5,000,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision	2,000,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs	2,500,000
Total	$9,500,000

Section 35. The sum of $489,800, or so much thereof as may be necessary, is appropriated to the Department of Juvenile Justice from the General Revenue Fund for costs and expenses associated with payment of statewide hospitalization.

Section 40. The amount of $1,250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for expenses related to frontline staff.

ARTICLE 58

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

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services	629,100
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	72,500

For State Contributions to Social Security	48,200
For Contractual Services	173,400
For Travel	20,000
For Commodities	6,000
For Printing	5,000
For Equipment	0
For Electronic Data Processing	50,000
For Telecommunications Services	25,400
For Operation of Auto Equipment	0
For Administration and operations of Displaced Homemaker Grant Program	55,200
Total	$1,084,800

Section 10. The following named amount of $621,300, or so much thereof as may be necessary, is appropriated to the Department of Labor for Displaced Homemaker Grants.

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

PUBLIC SAFETY

Payable from General Revenue Fund:

For Personal Services	813,100
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	93,700
For State Contributions to Social Security	62,200
For Contractual Services	14,000
For Travel	70,000
For Commodities	4,000
For Printing	4,000
For Equipment	5,000
For Telecommunications Services	10,000
Total	$1,076,000

Section 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FAIR LABOR STANDARDS

Payable from General Revenue Fund:

For Personal Services	2,508,300
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	289,200
For State Contributions to Social Security	192,000
For Contractual Services	29,000
For Travel	62,000
For Commodities	6,000
For Printing	11,000
For Equipment	20,000
For Telecommunications Services	46,900
Total	$3,164,400

Payable From the Child Labor and Day and Temporary Labor Services Enforcement Fund:

For Administration of the Child Labor Law and Day and Temporary Labor Services Act	200,000

Section 25. In addition to any other funds appropriated for that purpose, the sum of $159,000 is appropriated from the General Revenue Fund to the Department of Labor for all costs associated with conducting the study mandated by P.A. 87-405, regarding the employment progress of women and minorities.

ARTICLE 59

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

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:	
For Personal Services	807,000
For State Contributions to State Employees' Retirement System	93,200
For State Contributions to Social Security	61,900
For Contractual Services	14,400
For Travel	23,000
For Commodities	19,800
For Printing	2,800
For Equipment	4,900
For Electronic Data Processing	13,500
For Telecommunications Services	37,400
For Operation of Auto Equipment	23,800
For State Officer's Candidate School	700
For Lincoln's Challenge	3,116,700
For Lincoln's Challenge Allowances	506,900
Total	$4,726,000
Payable from Federal Support Agreement Revolving Fund:	
Lincoln's Challenge	4,889,700
Lincoln's Challenge Allowances	1,200,000
Total	$6,089,700

FACILITIES OPERATIONS

Payable from General Revenue Fund:	
For Personal Services	5,146,000
For State Contributions to State Employees' Retirement System	593,100
For State Contributions to Social Security	393,800
For Contractual Services	1,992,400
For Commodities	57,700
For Equipment	24,800
Total	$8,207,800
Payable from Federal Support Agreement Revolving Fund:	
Army/Air Reimbursable Positions	8,836,300
Total	$8,836,300

Section 10. The sum of $11,500,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to Army National Guard Facilities operations and maintenance as provided

for in the Cooperative Funding Agreements, including costs in prior years.

Section 15. The sum of $337,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to the Bartonville and Kankakee armories for operations and maintenance according to the Joint-Use Agreement, including costs in prior years.

Section 20. The sum of $43,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Facilities Division for rehabilitation and minor construction at armories and camps.

Section 25. The sum of $7,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for expenses related to the care and preservation of historic artifacts.

Section 30. The sum of $1,432,000, or so much thereof as may be necessary, is appropriated from the Military Affairs Trust Fund to the Department of Military Affairs Office of the Adjutant General Division to support youth and other programs, provided such amounts shall not exceed funds to be made available from public or private sources.

Section 35. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Military Affairs Office of the Adjutant General Division for the issuance of grants to persons or families of persons who are members of the Illinois National Guard or Illinois residents who are members of the armed forces of the United States and who have been called to active duty as a result of the September 11, 2001 terrorist attacks, including costs in prior years.

Section 40. The sum of $567,500, or so much thereof as may be necessary, is appropriated from General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for costs and expenses related to or in support of the public safety shared services center.

Section 45. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs, Office of the Adjutant General, for transfer into the Federal Support Agreement Revolving Fund.

Section 50. No contract shall be entered into or obligation incurred for any expenditures made from an appropriation herein made in Section 20 until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 60

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:	
For Personal Services	5,137,700
For State Contributions to State Employees' Retirement System	592,200
For State Contributions to Social Security	323,500
For Contractual Services	3,352,400
For Travel	23,600
For Commodities	532,100
For Printing	90,000
For Equipment	34,700
For Telecommunications Services	112,400
For Operation of Auto Equipment	300,000
For Contractual Services: For Payment of Tort Claims	28,000
For Refunds	2,000
For Expenses regarding implementation of the Juvenile Justice Reform provisions	174,700
For costs and expenses related to or in support of a public safety shared services center	2,140,200

For Repairs and Maintenance and Permanent Improvements	30,000
Total	$12,873,500
Payable from the State Police Wireless Service Emergency Fund:	
For costs associated with the administration and fulfillment of its responsibilities under the Wireless Emergency Telephone Safety Act	1,800,000
Payable from the State Police Vehicle Fund:	
For purchase of vehicles and accessories	8,400,000
Payable from the State Police Vehicle Maintenance Fund:	
For Operation of Auto	2,000,000

Section 10. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated from the State Asset Forfeiture Fund to the Department of State Police for payment of their expenditures as outlined in the Illinois Drug Asset Forfeiture Procedure Act, the Cannabis Control Act, the Controlled Substances Act, and the Environmental Safety Act.

Section 15. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Federal Asset Forfeiture Fund to the Department of State Police for payment of their expenditures in accordance with the Federal Equitable Sharing Guidelines.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

INFORMATION SERVICES BUREAU

Payable from General Revenue Fund:	
For Personal Services	4,999,900
For State Contributions to State Employees' Retirement System	576,300
For State Contributions to Social Security	375,000
For Contractual Services	778,800
For Travel	20,000
For Commodities	34,000
For Printing	35,200
For Equipment	3,100
For Electronic Data Processing	2,497,100
For Telecommunications Services	439,000
Total	$9,758,400
Payable from LEADS Maintenance Fund:	
For Expenses Related to LEADS System	3,500,000

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

DIVISION OF OPERATIONS

Payable from General Revenue Fund:	
For Personal Services	79,949,500
For State Contributions to State Employees' Retirement System	9,214,200
For State Contributions to Social Security	2,678,400
For Contractual Services	5,123,400
For Travel	483,900
For Commodities	613,800
For Printing	97,600

For Equipment	222,800
For Electronic Data Processing	7,600
For Telecommunications Services	3,901,000
For Operation of Auto Equipment	7,886,700
For local law enforcement agencies for costs associated with the purchase of equipment	40,000
For costs associated with the South Suburban Major Crime Task Force	50,000
Total	$110,268,900
Payable from the Road Fund:	
For Personal Services	86,493,900
For State Contributions to State Employees' Retirement System	9,968,400
For State Contributions to Social Security	847,700
Total	$97,310,000
Payable from the Traffic and Criminal Conviction Surcharge Fund:	
For Personal Services	3,237,200
For State Contributions to State Employees' Retirement System	373,100
For State Contributions to Social Security	96,800
For Group Insurance	612,000
For Contractual Services	465,400
For Travel	38,300
For Commodities	174,600
For Printing	26,500
For Telecommunications Services	115,700
For Operation of Auto Equipment	212,200
Total	$5,351,800
Payable from the State Police Services Fund:	
For Payment of Expenses: Fingerprint Program	24,400,000
For Payment of Expenses: Federal & IDOT Programs	6,688,800
For Payment of Expenses: Riverboat Gambling	2,000,000
For Payment of Expenses: Miscellaneous Programs	3,800,000
Total	$36,888,800
Payable from the Illinois State Police Federal Projects Fund:	
For Payment of Expenses	17,400,000
Payable from the Sex Offender Registration Fund:	
For expenses of the Sex Offender Registration Program	20,000
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	2,300,000

Section 30. The sum of $4,300,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Department of State Police for

Terrorism Task Force Approved Purchases for Homeland Security.

Section 45. The following amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund and the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups.

For Grants to Metropolitan Enforcement Groups:	
Payable from General Revenue Fund	710,400
Payable from Drug Traffic Prevention Fund	150,000

Section 50. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of $1,200,000, or so much thereof as may be necessary, is appropriated from the State Police Motor Vehicle Theft Prevention Trust Fund to the Department of State Police for payment of expenses.

Section 55. The sum of $1,500,000 or so much thereof as may be necessary, is appropriated from the State Police Whistleblower Reward and Prevention Fund to the Department of State Police for payment of their expenditures for state law enforcement purposes in accordance with the State Whistleblower Protection Act.

Section 60. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF OPERATIONS
FINANCIAL FRAUD AND FORGERY UNIT

For Personal Services	4,386,500
For State Contributions to State Employees' Retirement System	505,700
For State Contributions to Social Security	77,300
Total	$4,969,500

Section 65. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of Operations - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

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

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:	
For Personal Services	36,727,600
For State Contributions to State Employees' Retirement System	4,232,900
For State Contributions to Social Security	2,590,400
For Contractual Services	5,742,400
For Travel	56,000
For Commodities	1,455,600
For Printing	67,300
For Equipment	1,250,700
For Telecommunications Services	507,500
For Operation of Auto Equipment	97,800
For Administration of a Statewide Sexual Assault Evidence Collection Program	87,300
For Operational Expenses Related to the Combined DNA Index System	3,448,000
For local law enforcement agencies for costs associated with the expedition of DNA backlog reduction	100,000
Total	$56,363,500

For Administration and Operation of State Crime Laboratories:	
Payable from State Crime Laboratory Fund	750,000
Payable from State Police DUI Fund	750,000
Payable from State Offender DNA Identification System Fund	3,423,500

Section 75. The sum of $300,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program.

Section 85. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:

For Personal Services	1,574,600
For State Contributions to State Employees' Retirement System	181,500
For State Contributions to Social Security	28,800
For Contractual Services	75,300
For Travel	5,000
For Commodities	12,600
For Printing	3,200
For Equipment	8,100
For Telecommunications Services	76,900
For Operation of Auto Equipment	183,000
Total	$2,149,000

ARTICLE 61

Section 5. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING OPERATIONS

For Personal Services	20,319,000
For State Contributions to State Employees' Retirement System	2,341,800
For State Contributions to Social Security	1,508,500
For Contractual Services	9,829,300
For Travel	679,400
For Commodities	329,800
For Printing	804,300
For Equipment	113,400
For Equipment: Purchase of Cars & Trucks	112,000
For Telecommunications Services	417,000
For Operation of Automotive Equipment	270,700
Total	$36,725,200

LUMP SUMS

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Planning, Research and Development Purposes	500,000
For costs associated with asbestos	

abatement	300,000
For metropolitan planning and research purposes as provided by law, provided such amount shall not exceed funds to be made available from the federal government or local sources	42,000,000
For metropolitan planning and research purposes as provided by law	2,000,000
For federal reimbursement of planning activities as provided by the SAFETEA-LU	1,750,000
For the federal share of the IDOT ITS Program, provided expenditures do not exceed funds to be made available by the Federal Government	4,000,000
For the state share of the IDOT ITS Corridor Program	2,600,000
For the Department's share of costs with the Illinois Commerce Commission for monitoring railroad crossing safety	288,000
Total	$53,438,000

AWARDS AND GRANTS

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

For Tort Claims, including payment pursuant to P.A. 80-1078	540,300
For representation and indemnification for the Department of Transportation, the Illinois State Police and the Secretary of State provided that the representation required resulted from the Road Fund portion of their normal operations	250,000
For Transportation Enhancement, Congestion Mitigation, Air Quality, High Priority and Scenic By-way Projects not eligible for inclusion in the Highway Improvement Program Appropriation provided expenditures do not exceed funds made available by the federal government	10,000,000
For a grant to the Illinois Environmental Protection Agency for vehicle inspections	14,200,000
For auto liability payments for the Department of Transportation, the Illinois State Police and the Secretary of State provided that the liability resulted from the Road Fund portion of their normal operations	2,200,000
Total	$27,190,300

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

BUREAU OF INFORMATION PROCESSING
OPERATIONS

For Personal Services	5,259,800
For State Contributions to State Employees' Retirement System	606,200
For State Contributions to Social Security	397,200
For Contractual Services	10,421,000
For Travel	59,800
For Commodities	25,400
For Equipment	8,300
For Electronic Data Processing	9,039,325
For Telecommunications	596,700
Total	$26,413,725

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

CENTRAL OFFICES, DIVISION OF HIGHWAYS
OPERATIONS

For Personal Services	25,962,400
For Extra Help	914,700
For State Contributions to State Employees' Retirement System	3,097,600
For State Contributions to Social Security	1,999,600
For Contractual Services	5,505,600
For Travel	461,700
For Commodities	349,300
For Equipment	265,500
For Equipment: Purchase of Cars and Trucks	416,000
For Telecommunications Services	2,149,800
For Operation of Automotive Equipment	272,100
Total	$41,394,300

LUMP SUMS

Section 30. The sum of $633,600 or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 35. The sum of $960,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with the State Radio Communications for the 21st Century (STARCOM).

Section 40. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Transportation Safety Highway Hire-back Fund to the Department of Transportation for agreements with the Illinois Department of State Police to provide patrol officers in highway construction work zones.

AWARDS AND GRANTS

Section 45. The sum of $2,517,800, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to participating counties in the County Engineers Compensation Program, providing those reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

For reimbursement of eligible expenses arising from local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations	3,000,000
For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements	16,000,000
Total	$19,000,000

REFUNDS

Section 55. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds	26,900

Section 60. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

TRAFFIC SAFETY
OPERATIONS

For Personal Services	5,624,800
For State Contributions to State Employees' Retirement System	648,300
For State Contributions to Social Security	415,600
For Contractual Services	1,400,700
For Travel	89,900
For Commodities	142,200
For Printing	278,000
For Equipment	2,700
For Equipment: Purchase of Cars and Trucks	0
For Telecommunications Services	125,300
For Operation of Automotive Equipment	0
Total	$8,727,500

LUMP SUMS

Section 65. The sum of $7,250,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for improvements to traffic safety, provided such amount not exceed funds to be made available from the federal government pursuant to the primary seatbelt enforcement incentive grant.

REFUNDS

Section 70. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds	8,800

Section 75. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

OPERATIONS

For Personal Services	114,100
For State Contributions to State Employees' Retirement System	13,100

For State Contributions to Social Security	8,600
For Group Insurance	29,600
For Contractual Services	10,000
For Travel	12,900
For Commodities	800
For Printing	1,900
For Equipment	2,000
For Operation of Automotive Equipment	0
Total	$193,000

AWARDS AND GRANTS

Section 80. The sum of $3,600,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.

Section 85. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Traffic Control Signal Preemption Devices for Ambulances Fund to the Department of Transportation for grants to municipalities subject to provisions of Public Act 94-373 for the purpose of equipping their ambulances with traffic control signal preemption devices.

Section 90. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DAY LABOR
OPERATIONS

For Personal Services	4,398,400
For State Contributions to State Employees' Retirement System	506,900
For State Contributions to Social Security	336,500
For Contractual Services	1,102,500
For Travel	210,900
For Commodities	122,900
For Equipment	201,900
For Equipment: Purchase of Cars and Trucks	379,400
For Telecommunications Services	26,800
For Operation of Automotive Equipment	502,600
Total	$7,788,800

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 1, SCHAUMBURG OFFICE
OPERATIONS

For Personal Services	81,610,800
For Extra Help	9,125,800
For State Contributions to State Employees' Retirement System	10,457,400
For State Contributions to Social Security	6,852,100
For Contractual Services	15,978,500
For Travel	175,600
For Commodities	6,377,300
For Equipment	1,447,700
For Equipment: Purchase of Cars and Trucks	6,766,400
For Telecommunications Services	1,542,500

For Operation of Automotive Equipment	6,540,500
Total	$146,874,600

Section 100. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 2, DIXON OFFICE
OPERATIONS

For Personal Services	25,157,600
For Extra Help	2,074,900
For State Contributions to State Employees' Retirement System	3,138,500
For State Contributions to Social Security	2,053,700
For Contractual Services	3,924,800
For Travel	212,700
For Commodities	2,568,900
For Equipment	982,900
For Equipment: Purchase of Cars and Trucks	2,698,600
For Telecommunications Services	347,800
For Operation of Automotive Equipment	2,854,600
Total	$46,015,000

Section 105. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 3, OTTAWA OFFICE
OPERATIONS

For Personal Services	23,000,100
For Extra Help	2,152,800
For State Contributions to State Employees' Retirement System	2,898,900
For State Contributions to Social Security	1,894,300
For Contractual Services	3,069,300
For Travel	104,100
For Commodities	2,575,700
For Equipment	791,000
For Equipment: Purchase of Cars and Trucks	2,247,700
For Telecommunications Services	285,900
For Operation of Automotive Equipment	2,753,100
Total	$41,772,900

Section 110. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 4, PEORIA OFFICE
OPERATIONS

For Personal Services	23,351,500
For Extra Help	2,469,100
For State Contributions to State Employees' Retirement System	2,975,800
For State Contributions to Social Security	1,928,900
For Contractual Services	4,754,200

For Travel	120,800
For Commodities	1,623,300
For Equipment	1,030,900
For Equipment:	
Purchase of Cars and Trucks	1,048,900
For Telecommunications Services	256,700
For Operation of Automotive Equipment	2,561,200
Total	$42,121,300

Section 115. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE
OPERATIONS

For Personal Services	20,810,800
For Extra Help	2,026,000
For State Contributions to State	
Employees' Retirement System	2,631,900
For State Contributions to Social Security	1,715,300
For Contractual Services	2,845,100
For Travel	79,000
For Commodities	1,758,800
For Equipment	1,056,000
For Equipment:	
Purchase of Cars and Trucks	2,980,600
For Telecommunications Services	184,300
For Operation of Automotive Equipment	2,436,900
Total	$38,524,700

Section 120. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 6, SPRINGFIELD OFFICE
OPERATIONS

For Personal Services	24,883,100
For Extra Help	1,546,800
For State Contributions to State	
Employees' Retirement System	3,045,900
For State Contributions to Social Security	1,983,000
For Contractual Services	3,834,500
For Travel	116,500
For Commodities	2,022,800
For Equipment	812,900
For Equipment:	
Purchase of Cars and Trucks	1,868,000
For Telecommunications Services	267,100
For Operation of Automotive Equipment	3,107,700
Total	$43,488,300

Section 125. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 7, EFFINGHAM OFFICE
OPERATIONS

For Personal Services	18,952,300
For Extra Help	1,324,700
For State Contributions to State Employees' Retirement System	2,336,900
For State Contributions to Social Security	1,518,900
For Contractual Services	2,763,000
For Travel	143,400
For Commodities	1,472,700
For Equipment	1,007,400
For Equipment: Purchase of Cars and Trucks	1,375,400
For Telecommunications Services	177,800
For Operation of Automotive Equipment	2,404,500
Total	$33,477,000

Section 130. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE
OPERATIONS

For Personal Services	33,044,500
For Extra Help	2,104,200
For State Contributions to State Employees' Retirement System	4,050,900
For State Contributions to Social Security	2,643,600
For Contractual Services	6,549,000
For Travel	186,500
For Commodities	1,930,400
For Equipment	1,366,800
For Equipment: Purchase of Cars and Trucks	1,569,100
For Telecommunications Services	571,300
For Operation of Automotive Equipment	2,809,200
Total	$56,825,500

Section 135. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 9, CARBONDALE OFFICE
OPERATIONS

For Personal Services	18,261,400
For Extra Help	1,583,300
For State Contributions to State Employees' Retirement System	2,287,100
For State Contributions to Social Security	1,486,500
For Contractual Services	2,981,700
For Travel	64,200
For Commodities	1,226,200
For Equipment	944,300
For Equipment: Purchase of Cars and Trucks	698,600
For Telecommunications Services	135,000
For Operation of Automotive Equipment	1,738,100
Total	$31,406,400

Section 140. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION
OPERATIONS

For Personal Services:	
Payable from the Road Fund	4,590,000
For State Contributions to State Employees' Retirement System:	
Payable from the Road Fund	529,000
For State Contributions to Social Security:	
Payable from the Road Fund	348,500
For Contractual Services:	
Payable from the Road Fund	3,496,500
Payable from Air Transportation Revolving Fund	800,000
For Travel:	
Payable from the Road Fund	112,500
For Travel: Executive Air Transportation Expenses of the General Assembly:	
Payable from the General Revenue Fund	130,000
For Travel: Executive Air Transportation Expenses of the Governor's Office:	
Payable from the General Revenue Fund	130,000
For Commodities:	
Payable from Aeronautics Fund	74,500
Payable from the Road Fund	875,000
For Equipment:	
Payable from the General Revenue Fund	0
Payable from the Road Fund	271,900
For Equipment: Purchase of Cars and Trucks:	
Payable from the Road Fund	0
For Telecommunications Services:	
Payable from the Road Fund	97,000
For Operation of Automotive Equipment:	
Payable from the Road Fund	25,500
Total	$11,480,400

REFUNDS

Section 145. The following named amount, or so much thereof as may be necessary, is appropriated from the Aeronautics Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds 500

Section 150. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds 35,000

AWARDS AND GRANTS

Section 155. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

LUMP SUM

Section 160. The sum of $250,000, or so much thereof as may be necessary, is appropriated from

the Tax Recovery Fund to the Department of Transportation for payments to the Will County Treasurer for payments of property taxes from rental fees.

Section 165. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION
OPERATIONS

For Personal Services	2,383,600
For State Contributions to State Employees' Retirement System	274,700
For State Contributions to Social Security	176,900
For Contractual Services	47,700
For Travel	34,900
For Commodities	3,800
For Equipment	18,200
For Equipment: Purchase of Cars and Trucks	0
For Telecommunications Services	37,800
For Operation of Automotive Equipment	0
Total	$2,977,600

LUMP SUMS

Section 170. The sum of $676,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies.

Section 175. The sum of $775,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the SAFETEA-LU.

Section 180. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, provided such amount shall not exceed funds available from the Federal government under that Act.

AWARDS AND GRANTS

Section 185. The sum of $342,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to eligible recipients of funding under Article II of the Downstate Public Transportation Act for the purpose of reimbursing the recipients which provide reduced fares for mass transportation services for students, handicapped persons and the elderly.

Section 190. The sum of $37,318,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to the Regional Transportation Authority for the purpose of reimbursing the Service Boards for providing reduced fares for mass transportation services for students, handicapped persons, and the elderly to be allocated proportionately among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

Section 195. The sum of $186,900,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended.

Section 200. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional State Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation

Authority Act as amended in 1989.

Section 205. The sum of $95,300,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional Financial Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1999.

Section 210. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

URBANIZED AREAS

Champaign-Urbana Mass Transit District	11,384,100
Greater Peoria Mass Transit District	8,788,100
Rock Island County Metropolitan Mass Transit District	7,178,115
Rockford Mass Transit District	6,241,700
Springfield Mass Transit District	6,069,900
Bloomington-Normal Public Transit System	3,095,045
City of Decatur	2,981,100
City of Pekin	447,500
River Valley Metro Mass Transit District	1,368,620
City of South Beloit	40,600
St. Clair County Transit District	16,170,550
City of Dekalb	1,400,000
City of Macomb	797,500
Total, Urbanized Areas	$65,962,830

NON-URBANIZED AREAS

City of Danville	1,084,300
City of Quincy	1,490,600
RIDES Mass Transit District	2,128,875
South Central Illinois Mass Transit District	1,950,690
City of Galesburg	677,700
Jackson County Mass Transit District	146,410
Shawnee Mass Transit District	660,000
West Central Mass Transit District	350,000
Monroe-Randolph	385,000
Total, Non-Urbanized Areas	$8,873,575

Section 215. The sum of $9,720,000, or so much thereof as may be necessary, is appropriated from the Metro East Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act", as amended by the 81st General Assembly.

Section 220. The sum of $237,900, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", approved August 9, 1974, as amended.

Section 225. The sum of $54,251,555, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for the funding of the Americans with Disabilities Act of 1990 (ADA) paratransit services and for other costs and services.

RAIL PASSENGER
AWARDS AND GRANTS

Section 230. The sum of $24,250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.

Section 235. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Intercity Passenger Rail Fund to the Department of Transportation for grants to Amtrak or its successor for the operation of intercity rail services in the state.

Section 240. 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	6,131,200
For State Contributions to State Employees' Retirement System	706,600
For State Contributions to Social Security	456,800
For Group Insurance	1,463,000
For Contractual Services	43,300
For Travel	61,800
For Commodities	7,000
For Printing	26,500
For Equipment	13,100
For Telecommunications Services	18,300
For Operation of Automotive Equipment	5,100
Total	$8,932,700

AWARDS AND GRANTS

Section 245. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

For apportioning, allotting, and paying as provided by law:	
To Counties	232,600,000
To Municipalities	326,300,000
To Counties for Distribution to Road Districts	105,600,000
Total	$664,500,000

Section 250. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services	1,206,500
For State Contributions to State Employees' Retirement System	139,000
For State Contributions to Social Security	91,100
For Contractual Services	2,109,700
For Travel	40,300
For Commodities	10,000
For Printing	4,900

For Equipment	47,300
For Equipment: Purchase of Cars and Trucks	0
For Telecommunications Services	81,900
For Operation of Automotive Equipment	0
Total	$3,730,700

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services	5,185,500
For State Contributions to State Employees' Retirement System	596,300
For State Contributions to Social Security	82,200
For Contractual Services	333,100
For Travel	339,600
For Commodities	296,900
For Printing	64,500
For Equipment	612,000
For Equipment: Purchase of Cars and Trucks	650,000
For Telecommunications Services	351,600
For Operation of Automotive Equipment	716,300
Total	$9,228,000

Section 255. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE SECRETARY OF STATE

For Personal Services	0
For State Contributions to State Employees' Retirement System	0
For State Contributions to Social Security	0
For Contractual Services	45,000
For Travel	0
For Commodities	15,000
For Printing	35,000
For Equipment	0
For Operation of Automotive Equipment	0
Total	$95,000

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services	1,361,900
For State Contributions to State Employees' Retirement System	195,000
For State Contributions to Social Security	19,000
For Contractual Services	7,400
For Travel	12,100
For Commodities	15,400
For Printing	1,000
For Equipment	138,500
For Operation of Auto Equipment	98,900
Total	$1,849,200

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services	1,150,600
For State Contributions to State Employees' Retirement System	132,600

For State Contributions to Social Security	85,400
For Contractual Services	1,904,000
For Travel	90,000
For Commodities	308,000
For Printing	180,000
For Equipment	10,000
For Telecommunications Services	0
Total	$3,860,600

FOR LOCAL GOVERNMENTS

For local highway safety projects by county and municipal governments, state and private universities and other private entities	4,843,800

Section 260. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (410)

For Personal Services	45,000
For the State Contribution to State Employees' Retirement System	3,200
For the State Contribution to Social Security	3,100
For Contractual Services	16,000
For Travel	26,400
For Printing	5,000
For Telecommunication Services	1,300
Total	$100,000

FOR THE ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS(410)

For Contractual Services	25,400
For Travel	25,000
For Printing	5,000
Total	$55,400

FOR THE DIVISION OF TRAFFIC SAFETY (410)

For Contractual Services	2,280,000
For Travel	10,000
For Commodities	0
For Printing	0
For Equipment	0
Total	$2,290,000

FOR THE SECRETARY OF STATE (410)

For Personal Services	40,000
For the State Contribution to State Employees' Retirement System	6,500
For the State Contribution to Social Security	600
For Contractual Services	27,500
For Travel	11,500
For Commodities	48,900
For Printing	10,000
For Equipment	12,800
For Telecommunication Services	100

For Operation of Auto Equipment	0
Total	$157,900

FOR THE DEPARTMENT OF STATE POLICE (410)

For Personal Services	1,053,800
For the State Contribution to State Employees' Retirement System	210,800
For the State Contribution to Social Security	13,800
For Contractual Services	5,500
For Travel	3,100
For Commodities	21,400
For Equipment	1,600
For Operation of Auto Equipment	90,000
Total	$1,400,000

FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD (410)

For Contractual Services	140,000
For Printing	10,000
Total	$150,000

FOR LOCAL GOVERNMENTS

For local highway safety projects by county and municipal governments, state and private universities and other private entities	2,170,300

Section 265. The following named sums or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 Alcohol) as authorized by the SAFETEA-LU:

FOR THE DIVISION OF TRAFFIC SAFETY (.08)

For Contractual Services	1,000,000
For Commodities	50,000
For Equipment	200,000
For Telecommunications	0
Total	$1,250,000

FOR THE DEPARTMENT OF STATE POLICE (.08)

For Personal Services	1,057,200
For the State Contribution to State Employees' Retirement System	251,500
For the State Contribution to Social Security	14,600
For Contractual Services	3,400
For Travel	5,500
For Commodities	24,900
For Equipment	15,000
For Operation of Auto Equipment	58,100
Total	$1,430,200

FOR THE SECRETARY OF STATE (.08)

For Personal Services	215,000
For the State Contribution to State Employees' Retirement System	34,700
For the State Contribution to Social	

Security	14,700
For Contractual Services	223,200
For Travel	15,300
For Commodities	13,200
For Printing	7,700
For Equipment	35,900
For Operation of Auto Equipment	40,600
Total	$600,300

FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

For Contractual Services	190,000

FOR LOCAL GOVERNMENTS (.08)

For local highway safety projects by county and municipal governments, state and private universities and other private entities	1,663,500

Section 270. The sum of $300,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Transportation for the expenses of an emissions testing/inspection program for diesel powered vehicles in the counties of Cook, DuPage, Lake, Kane, Mc Henry, Will, Madison, St. Clair and Monroe and the townships of Aux Sable, Goose Lake and Oswego.

Section 275. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

Section 280. The sum of $1,650,000, or so much thereof as may be necessary, is appropriated from the I-FLY Fund to the Department of Transportation for grants to the Quincy Regional Airport, the Decatur Airport, and the Williamson County Regional Airport, pursuant to the I-FLY Act.

Section 285. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 155 GRF Aeronautics
Section 185 GRF Reduced Fares Downstate
Section 190 GRF Reduced Fares RTA
Section 200 SCIP Debt Service I
Section 205 SCIP Debt Service II
Section 230 GRF Rail Passenger

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 61A
CENTRAL ADMINISTRATION AND PLANNING
LUMP SUMS

Section 5. The sum of $1,924,710, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriation heretofore made in the line item, "For Planning, Research and Development Purposes" for the Central Offices, Administration and Planning in Article 43, Section 10 and Article 44, Section 5 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 10. The sum of $2,394,228, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriation concerning Asbestos Abatement heretofore made in Article 43, Section 10 and Article 44, Section 10 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 15. The sum of $40,651,926, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriation

heretofore made for metropolitan planning in Article 43, Section 10 and Article 44, Section 15 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 20. The sum of $6,050,713, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriation heretofore made in Article 43, Section 10 and Article 44, Section 20 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

Section 25. The sum of $1,871,690, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 44, Section 25 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the state share as provided by law.

Section 30. The sum of $3,037,779, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 44, Section 30 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the federal and private share as provided by law.

Section 35. The sum of, $19,384,674, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriation heretofore made in Article 43, Section 10 and Article 44, Section 35 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program.

Section 40. The sum of $18,070,929, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriation heretofore made in Article 43, Section 10 and Article 44, Section 40 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.

AWARDS AND GRANTS

Section 45. The sum of $64,138,956, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriation heretofore made in Article 43, Section 15 and Article 44, Section 45 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for Enhancement and Congestion Mitigation and Air Quality Projects.

CENTRAL OFFICE, DIVISION OF HIGHWAYS
LUMP SUM

Section 60. The sum of $922,650, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 43, Section 30 and Article 44, Section 60 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 65. The sum of $8,201,114, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriation heretofore made in Article 43, Section 260 and Article 44, Section 65 of Public Act 94-0015, as amended by the Act, is reappropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

AWARDS AND GRANTS

Section 70. The sum of $30,799,969, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriations and reappropriation heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 43, Section 45 and Article 44, Section 70 of Public Act 94-0015, as

amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

DIVISION OF TRAFFIC SAFETY
LUMP SUMS

Section 73. The sum of $7,718,603, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation heretofore made in Article 43, Section 60 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for improvements to traffic safety, provided such amount not exceed funds to be made available from the federal government pursuant to the primary seatbelt enforcement incentive grant.

DIVISION OF TRAFFIC SAFETY
AWARDS AND GRANTS

Section 75. The sum of $3,646,704, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriation heretofore made, in Article 43, Section 75 and Article 44, Section 75 of Public Act 94-0015, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.

DIVISION OF AERONAUTICS
AWARDS AND GRANTS

Section 80. The sum of $1,943,233, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 43, Section 145 and Article 44, Section 80 of Public Act 94-0015, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

HIGHWAY SAFETY PROGRAM – DIVISION OF TRAFFIC SAFETY
AWARDS AND GRANTS

Section 85. The sum of $12,289,642, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 43, Section 240 and Article 44, Section 85 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 90. The sum of $3,573,337, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 43, Section 250 and Article 44, Section 90 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 95. The sum of $4,368,185, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006 from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 43, Section 245 and Article 44, Section 95 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION
LUMP SUMS

Section 100. The sum of $365,566, or so much thereof as may be necessary, and remains

unexpended at the close of business on June 30, 2006, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article 43, Section 160 and Article 44, Section 100 of Public Act 94-0015, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Section 103. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 44, Section 103 of Public Act 94-0015, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the Intertownship Transportation Program for Northwest Suburban Cook County.

Section 105. The sum of $2,116,339, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriation heretofore made in Article 43, Section 165 and Article 44, Section 105 of Public Act 94-0015, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the Transportation Equity Act for the 21st Century.

Section 110. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriations heretofore made in Article 43, Section 80, Section 85, Section 90, Section 95, Section 100, Section 105, Section 110, Section 115, Section 120, and Section 125 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes as follows:

Day Labor	
For Purchase of	
Cars and Trucks	80,000
District 1, Schaumburg Office	
For Purchase of	
Cars and Trucks	2,817,900
District 2, Dixon Office	
For Purchase of	
Cars and Trucks	1,019,100
District 3, Ottawa Office	
For Purchase of	
Cars and Trucks	1,030,200
District 4, Peoria Office	
For Purchase of	
Cars and Trucks	750,200
District 5, Paris Office	
For Purchase of	
Cars and Trucks	782,200
District 6, Springfield Office	
For Purchase of	
Cars and Trucks	711,100
District 7, Effingham Office	
For Purchase of	
Cars and Trucks	522,600
District 8, Collinsville Office	
For Purchase of	
Cars and Trucks	1,292,400

District 9, Carbondale Office	
For Purchase of	
Cars and Trucks	597,900
Total	$9,603,600

Section 115. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:
Section 80 GRF Aeronautics
of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 62

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the State Appellate Defender.

For Personal Services	13,661,533
For State Contribution to State Employees' Retirement System	1,574,492
For Social Security	1,045,107
For Contractual Services	2,331,626
For Travel	111,800
For Commodities	40,000
For Printing	28,100
For Equipment	62,400
For Electronic Data Processing	607,935
For Telecommunications	149,800
For Law Student Program	0
Total	$19,612,793

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Post Conviction Unit.

For Personal Services	798,807
For State Contribution to State Employees' Retirement System	90,910
For Social Security	60,344
For Contractual Services	211,101
For Travel	25,000
For Commodities	3,000
For Printing	3,000
For Equipment	10,500
For Electronic Data Processing	26,170
For Telecommunications	16,900
Total	$1,245,732

Section 15. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the office of the State Appellate Defender for expenses related to federally assisted programs to work on systemic sentencing issues appeals cases to which the agency is appointed.

Payable from State Appellate Defender	
Federal Trust Fund.	300,000
Required State Match:	
Payable from General Revenue Fund	80,000

Section 20. The sum of $2,782,600, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Office of the State Appellate Defender for expenses

incurred in providing assistance to trial attorneys under item (c)(5) of Section 10 of the State Appellate Defender Act.

Section 25. The sum of $250,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Expungement Program.

Section 30. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender to provide statewide training to Public Defenders under the Public Defender Training Program.

ARTICLE 63

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2007:

For Personal Services:	
Payable from General Revenue Fund for Collective Bargaining Unit	2,481,800
Payable from General Revenue Fund for Administrative Unit	850,300
Payable from State's Attorney Appellate Prosecutor's County Fund	679,600
For State Contribution to the State Employees' Retirement System Pick Up:	
Payable from General Revenue Fund for Collective Bargaining Unit	99,300
Payable from General Revenue Fund for Administrative Unit	34,100
Payable from State's Attorneys Appellate Prosecutor's County Fund	27,200
For State Contribution to the State Employees' Retirement System:	
Payable from General Revenue Fund for Collective Bargaining Unit	286,100
Payable from General Revenue Fund for Administrative Unit	98,000
Payable from State's Attorneys Appellate Prosecutor's County Fund	78,400
For State Contribution to Social Security:	
Payable from General Revenue Fund for Collective Bargaining Unit	189,900
Payable from General Revenue Fund for Administrative Unit	65,100
Payable from State's Attorneys Appellate Prosecutor's County Fund	52,000
For County Reimbursement to State for Group Insurance:	
Payable from State's Attorneys Appellate Prosecutor's County Fund	152,300
For Contractual Services:	
Payable from General Revenue Fund	354,100
Payable from State's Attorneys Appellate Prosecutor's County Fund	614,700
For Contractual Services for Tax Objection Casework:	
Payable from General Revenue Fund	0
Payable from State's Attorneys Appellate Prosecutor's County Fund	33,300
For Contractual Services for Rental of Real Property:	
Payable from General Revenue Fund	228,700

Payable from State's Attorneys Appellate Prosecutor's County Fund 132,700

For Travel:

Payable from General Revenue Fund 16,700

Payable from State's Attorneys Appellate Prosecutor's County Fund 9,100

For Commodities:

Payable from General Revenue Fund 14,900

Payable from State's Attorneys Appellate Prosecutor's County Fund 9,400

For Printing:

Payable from General Revenue Fund 4,900

Payable from State's Attorneys Appellate Prosecutor's County Fund 3,600

For Equipment:

Payable from General Revenue Fund 25,600

Payable from State's Attorneys Appellate Prosecutor's County Fund 30,900

For Electronic Data Processing:

Payable from General Revenue Fund 16,200

Payable from State's Attorneys Appellate Prosecutor's County Fund 31,400

For Telecommunications:

Payable from General Revenue Fund 20,900

Payable from State's Attorneys Appellate Prosecutor's County Fund 34,700

For Operation of Automotive Equipment:

Payable from General Revenue Fund 10,600

Payable from State's Attorneys Appellate Prosecutor's County Fund 8,300

For Law Intern Program:

Payable from General Revenue Fund 100

Payable from State's Attorneys Appellate Prosecutor's County Fund 27,400

For Continuing Legal Education:

Payable from General Revenue Fund 100

Payable from Continuing Legal Education Trust Fund 150,000

For Legal Publications:

Payable from General Revenue Fund 3,500

Payable from State's Attorneys Appellate Prosecutor's County Fund 13,900

For expenses for assisting County State's Attorneys for services provided under the Illinois Public Labor Relations Act:

For Personal Services:

Payable from General Revenue Fund 88,000

Payable from State's Attorneys Appellate Prosecutor's County Fund 51,000

For State Contribution to the State Employees' Retirement System Pick Up:

Payable from General Revenue Fund 3,600

Payable from State's Attorneys Appellate Prosecutor's County Fund 2,100

For State Contribution to the State Employees' Retirement System:

Payable from General Revenue Fund 10,200

Payable from State's Attorneys Appellate Prosecutor's County Fund 5,900

For Contribution to Social Security:

Payable from General Revenue Fund:	6,800
Payable from State's Attorneys Appellate Prosecutor's County Fund	3,900
For County Reimbursement to State for Group Insurance:	
Payable from State's Attorneys Appellate Prosecutor's County Fund	14,500
For Contractual Services:	
Payable from General Revenue Fund	6,300
Payable from State's Attorneys Appellate Prosecutor's County Fund	251,300
For Travel:	
Payable from General Revenue Fund	1,200
Payable from State's Attorneys Appellate Prosecutor's County Fund	1,200
For Commodities:	
Payable from General Revenue Fund	600
Payable from State's Attorneys Appellate Prosecutor's County Fund	800
For Equipment:	
Payable from General Revenue Fund	600
Payable from State's Attorneys Appellate Prosecutor's County Fund	1,200
For Operation of Automotive Equipment:	
Payable from General Revenue Fund	1,100
Payable from State's Attorneys Appellate Prosecutor's County Fund	1,100
For expenses pursuant to Narcotics Profit Forfeiture Act:	
Payable from Narcotics Profit Forfeiture Fund	0
For Expenses Pursuant to Drug Asset Forfeiture Procedure Act:	
Payable from Narcotics Profit Forfeiture Fund	1,350,000
For Expenses Pursuant to P.A. 84-1340, which requires the Office of the State's Attorneys Appellate Prosecutor to conduct training programs for Illinois State's Attorneys, Assistant State's Attorneys and Law Enforcement Officers on techniques and methods of eliminating or reducing the trauma of testifying in criminal proceedings for children who serve as witnesses in such proceedings; and other authorized criminal justice training programs:	
Payable from General Revenue Fund	80,000
For Expenses Related to federally assisted Programs to assist local State's Attorneys including violent crimes, drug related cases and cases arising under the Narcotics Profit Forfeiture Act on the request of the State's Attorney:	
Payable from Special Federal Grant Project Fund	2,000,000
For Local Matching Purposes:	
Payable from State's Attorneys Appellate Prosecutor's County Fund	0
For State Matching Purposes:	

Payable from General Revenue Fund	138,500
For Expenses Pursuant to Grant Agreements	
For Training Grant Programs:	
Payable from Continuing Legal Education Trust Fund	0
For Expenses Pursuant to the Capital Crimes Litigation Act:	
Payable from the Capital Litigation Trust Fund	500,000
For Appropriation to the State Treasurer for Expenses Incurred by State's Attorneys other than Cook County:	
Payable from the Capital Litigation Trust Fund	1,000,000
For Appropriation to the State's Attorneys Appellate Prosecutor for a grant to the Cook County State's Attorney for expenses incurred in filing appeals in Cook County	2,700,000

(Total, $15,109,700;
General Revenue Fund, $7,837,800;
Office of the State's Attorneys Appellate Prosecutor's County Fund, $2,271,900;
Continuing Legal Education Trust Fund, $150,000;
Narcotics Profit Forfeiture Fund, $1,350,000;
Special Federal Grant Project Funds, $2,000,000;
Capital Litigation Trust Fund, $1,500,000)

ARTICLE 64

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:	
For Personal Services	402,300
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	46,500
For State Contributions to Social Security	30,300
For Contractual Services	1,423,400
For Travel	3,800
For Commodities	1,300
For Printing	6,600
For Equipment	6,900
For Electronic Data Processing	2,800
For Telecommunications	11,200
For Operation of Auto Equipment	5,300
For Training and Education	206,300
For costs and services related to ILEAS/MABAS administration	125,000
For costs and expenses related to or in support of a public safety shared service center	381,800
Total	$2,653,500
Payable from Radiation Protection Fund:	

For Personal Services	106,500
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	12,200
For State Contributions to Social Security	8,200
For Group Insurance	29,000
For Contractual Services	165,400
For Travel	5,000
For Commodities	5,300
For Printing	4,900
For Electronic Data Processing	49,400
For Telecommunications Services	11,000
For Operation of Auto Equipment	10,000
For costs and services related to or in support of a public safety shared service center	156,700
Total	$563,600
Payable from Nuclear Safety Emergency Preparedness Fund:	
For Personal Services	1,445,800
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	166,700
For State Contributions to Social Security	110,600
For Group Insurance	362,500
For Contractual Services	545,600
For Travel	11,600
For Commodities	5,800
For Printing	1,000
For Equipment	21,300
For Electronic Data Processing	154,900
For Telecommunications Services	63,900
For Operation of Auto Equipment	28,200
For costs and services related to or in support of a public safety shared service center	912,700
Total	$3,830,600
Payable from Nuclear Civil Protection Planning Fund:	
For Federal Projects	300,000
Payable from the Emergency Management Preparedness Fund:	
For an Emergency Management Preparedness Program	5,459,200
For costs and services related to or in support of a public safety shared service center	215,800
Payable from Federal Civil Preparedness Administrative Fund:	
For Training and Education	1,000,000
For Terrorism Preparedness and Training costs in the current and prior years	148,200,000
For Terrorism Preparedness and	

Training costs in the current and prior years in the Chicago Urban Area	179,500,000
Payable from the September 11th Fund:	
For grants, contracts, and administrative expenses pursuant to 625 ILCS 5/3-653, including prior year costs	100,000

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Payable from General Revenue Fund:	
For disaster relief costs incurred in current and prior years	500,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for grants to local emergency organizations for objects and purposes hereinafter named:

Payable from the Federal Hardware Assistance Fund:	
For Communications and Warning Systems	500,000
For Emergency Operating Centers	500,000
Payable from the Federal Civil Preparedness Administrative Fund:	
For Urban Search and Rescue	2,000,000

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

OPERATIONS

Payable from General Revenue Fund:	
For Personal Services	992,200
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	122,600
For State Contributions to Social Security	81,400
For Contractual Services	72,300
For Travel	6,000
For Commodities	2,800
For Printing	4,500
For Equipment	47,000
For Electronic Data Processing	5,500
For Telecommunications	164,000
For Operation of Auto Equipment	41,500
Total	$1,539,800
Payable from Nuclear Safety Emergency Preparedness Fund:	
For Personal Services	1,078,800
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	124,300

For State Contributions to Social Security	82,600
For Group Insurance	333,500
For Contractual Services	143,600
For Travel	31,300
For Commodities	24,000
For Printing	3,000
For Equipment	25,200
For Electronic Data Processing	6,300
For Telecommunications	231,600
For Operation of Auto Equipment	27,000
Total	$2,111,200
Payable from the Emergency Management Preparedness Fund:	
For an Emergency Management Preparedness Program	3,200,000
Payable from Federal Civil Preparedness Administrative Fund:	
For Training and Education	400,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from Radiation Protection Fund:	
For Personal Services	2,805,800
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	323,400
For State Contributions to Social Security	214,600
For Group Insurance	587,300
For Contractual Services	219,100
For Travel	100,000
For Commodities	13,200
For Printing	40,000
For Equipment	46,400
For Electronic Data Processing	9,500
For Telecommunications	26,000
For Operation of Auto	30,000
For Refunds	100,000
For reimbursing other governmental agencies for their assistance in responding to radiological emergencies	100,000
Total	$4,615,300

Section 25. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Illinois Emergency Management Agency for expenses relating to the federally funded State Indoor Radon Abatement Program.

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

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:	
For Personal Services	3,954,400
For Employee Retirement Contributions	

Paid by Employer	0
For State Contributions to State Employees' Retirement System	455,700
For State Contributions to Social Security	302,500
For Group Insurance	754,000
For Contractual Services	784,000
For Travel	95,100
For Commodities	235,300
For Printing	1,000
For Equipment	433,900
For Electronic Data Processing	273,600
For Telecommunications Services	597,400
For Operation of Auto	13,000
Total	$7,899,900

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER ASSISTANCE AND PREPAREDNESS

Payable from General Revenue Fund:	
For Personal Services	399,700
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	46,100
For State Contributions to Social Security	30,700
For Contractual Services	3,000
For Travel	2,100
For Commodities	1,000
For Printing	1,300
For Telecommunications Services	8,200
For Operation of Automotive Equipment	6,500
For State Share of Individual and Household Grant Program for Disaster Declarations in Current and Prior Years:	491,700
Total	$990,300
Payable from Nuclear Safety Emergency Preparedness Fund:	
For Personal Services	452,000
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	54,000
For State Contributions to Social Security	36,000
For Group Insurance	116,000
For Contractual Services	86,200
For Travel	29,500
For Commodities	11,900
For Printing	3,000
For Equipment	20,800
For Electronic Data Processing	4,300
For Telecommunications Services	12,200
For Operation of Automotive Equipment	12,600
For compensation to local governments for expenses attributable to implementation	

and maintenance of plans and programs authorized by the Nuclear Safety Preparedness Act	650,000
Total	$1,488,500
Payable from the Federal Aid Disaster Fund:	
For Federal Disaster Declarations:	
In Current and Prior Years	50,000,000
For State administration of the Federal Disaster Relief Program	1,000,000
Disaster Relief - Hazard Mitigation in Current and Prior Years	40,000,000
For State administration of the Hazard Mitigation Program	1,000,000
Total	$92,000,000
Payable from the Emergency Planning and Training Fund:	
For Activities as a Result of the Illinois Emergency Planning and Community Right To Know Act	150,000
Payable from the Nuclear Civil Protection Planning Fund:	
For Federal Projects	500,000
For Mitigation Assistance	3,000,000
Total	$3,650,000
Payable from the Federal Civil Preparedness Administrative Fund:	
For Training and Education	2,091,200
Payable from the Emergency Management Preparedness Fund:	
For Emergency Management Preparedness	4,500,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:	
For Personal Services	1,675,700
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	200,000
For State Contributions to Social Security	132,800
For Group Insurance	362,500
For Contractual Services	423,400
For Travel	32,500
For Commodities	72,100
For Printing	2,000
For Equipment	146,200
For Electronic Data Processing	7,200
For Telecommunications	25,200
For Operation of Auto	13,000
Total	$3,092,600
Payable from Low-Level Radioactive Waste Facility Development and Operation Fund:	
For Refunds for Overpayments made by Low-Level Waste Generators	5,000

Section 45. The sum of $1,166,900, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for licensing

facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning of such facilities and for identification, decontamination and environmental monitoring of unlicensed properties contaminated with such radioactive mill tailings.

Section 50. The sum of $561,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the purpose of funding costs related to environmental cleanup of the Ottawa Radiation Areas Superfund Project under cooperative agreements with the Federal Government.

Section 55. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for recovery and remediation of radioactive materials and contaminated facilities or properties when such expenses cannot be paid by a responsible person or an available surety.

Section 60. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for related training and travel expenses and to reimburse the Illinois State Police and the Illinois Commerce Commission for costs incurred for activities related to inspecting and escorting shipments of spent nuclear fuel, high-level radioactive waste, and transuranic waste in Illinois as provided under the rules of the Agency.

Section 65. The sum of $180,000, or so much thereof as may be necessary, is appropriated from the Sheffield Agreed Order Fund to the Illinois Emergency Management Agency for the care, maintenance, monitoring, testing, remediation and insurance of the low-level radioactive waste disposal site near Sheffield, Illinois.

Section 70. The sum of $686,600, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Illinois Emergency Management Agency for use in accordance with Section 14(a) of the Illinois Low-Level Radioactive Waste Management Act for costs related to establishing a low-level radioactive waste disposal facility.

ARTICLE 65

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:	
For Personal Services	7,610,134
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to the State Employees' Retirement System	877,513
For State Contributions to Social Security	533,118
For Group Insurance	1,852,880
For Contractual Services	882,144
For Travel	129,700
For Commodities	91,000
For Printing	63,400
For Equipment	430,000
For Electronic Data Processing	1,242,984
For Telecommunications	198,512
For Operation of Auto Equipment	309,000
For Refunds	4,000
Total	$14,224,385
Payable from the Underground Storage Tank Fund:	
For Personal Services	1,613,000
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to the State Employees' Retirement System	185,900
For State Contributions to Social Security	113,000

For Group Insurance	423,300
For Contractual Services	270,900
For Travel	25,000
For Commodities	8,000
For Printing	6,000
For Equipment	161,500
For Electronic Data Processing	115,000
For Telecommunications	47,000
For Operation of Auto Equipment	60,000
For Refunds	10,000
For Expenses of Hearing Officers	75,000
Total	$3,113,600

Section 10. The sum of $627,815, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of a public safety shared services center.

Section 15. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for administrative expenses of the Elevator Safety and Regulation Act.

Section 20. The sum of $185,000, or so much thereof as may be necessary, is appropriated from the Illinois Firefighters' Memorial Fund to the Office of the State Fire Marshal for expenses related to the maintenance of the Illinois Firefighters' Memorial, holding the annual Fallen Firefighter Ceremony, and other expenses as allowed under Public Act 91-0832.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal as follows:

Payable from the Fire Prevention Fund:	
For Fire Prevention Training	69,000
For Expenses of Fire Prevention Awareness Program	80,000
For Expenses of Arson Education and Seminars	42,000
For expenses of new fire chiefs training	44,000
For expenses of hearing officers	25,000
Total	$260,000
Payable from the Fire Prevention Fund:	
For Expenses of Life Safety Code Program	20,000
For Expenses of the Risk Watch/Remember When program	40,000
Payable from the Fire Prevention Division Fund:	
For Expenses of the U.S. Resource Conservation and Recovery Act Underground Storage Program	257,700
Payable from the Emergency Response Reimbursement Fund:	
For Hazardous Material Emergency Response Reimbursement	5,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GRANTS

Payable from the Fire Prevention Fund:	
For Chicago Fire Department Training Program	1,931,960
For payment to local governmental agencies which participate in the State Training Programs	1,000,000
For Regional Training Grants	500,000

For payments in accordance with Public Act 93-0169	25,000
Total	$3,456,960

Section 35. The sum of $1,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

Section 40. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Office of the State Fire Marshal for a grant to the City of Chicago for Administrative Costs incurred as a result of the State's Underground Storage Program.

Section 45. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of local government fire prevention.

Section 50. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for costs and services related to ILEAS/MABAS administration.

Section 55. The sum of $714,200, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the NITE project.

ARTICLE 66

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

GENERAL OFFICE

Payable from Capital Development Fund:	
For Personal Services	4,564,200
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	524,900
For State Contributions to Social Security	349,200
For Group Insurance	1,116,500
For Contractual Services	267,000
For Travel	32,200
For Commodities	34,500
For Equipment	10,000
For Telecommunications Services	108,800
For Operation of Auto Equipment	24,100
For Operational Expenses	412,400
Total	$7,443,800
Payable from Capital Development Board Revolving Fund:	
For Personal Services	2,856,100
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	328,500
For State Contributions to Social Security	218,500
For Group Insurance	783,000
For Contractual Services	298,100
For Travel	210,600
For Commodities	11,400
For Printing	17,200
For Equipment	0
For Electronic Data Processing	185,200
For Telecommunications Services	119,500
Total	$5,028,100

Payable from the School Infrastructure Fund:	
For operational purposes relating to the School Infrastructure Program	550,000

ARTICLE 67

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

For Personal Services	306,386
For State Contributions to State Employees' Retirement System	33,859
For Retirement - Pension pick-up	11,752
For State Contributions to Social Security	22,475
For Contractual Services	300,000
For Travel	25,000
For Commodities	1,500
For Printing	6,900
For Equipment	4,079
For EDP	0
For Telecommunications	7,800
For Operations of Auto Equipment	3,000
Total	$722,751

ARTICLE 68

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

OPERATIONS

Payable from the Traffic and Criminal Conviction Surcharge Fund:	
For Personal Services	1,229,100
For State Contributions to State Employees' Retirement System	141,600
For State Contributions to Social Security	94,400
For Group Insurance	358,100
For Contractual Services	237,500
For Travel	34,000
For Commodities	10,000
For Printing	5,000
For Equipment	20,000
For Electronic Data Processing	68,800
For Telecommunications Services	34,900
For Operation of Auto Equipment	22,000
For payment of and/or services related to the administration of investigations pursuant to P.A. 93-0655	10,000
For costs and expenses related to or in support of a public safety shared services center	22,400
Total	$2,287,800
Payable from the Police Training Board Services Fund:	
For payment of and/or services related to law enforcement training in accordance with statutory provisions of the Law Enforcement Intern Training Act	100,000

Payable from the Death Certificate Surcharge Fund:

For payment of and/or services related to death investigation in accordance with statutory provisions of the Vital Records Act	400,000

Section 10. The following named amount, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Law Enforcement Training Standards Board as follows:

GRANTS-IN-AID

Payable from the Traffic and Criminal Conviction Surcharge Fund:

For payment of and/or reimbursement of training and training services in accordance with statutory provisions	11,260,000

ARTICLE 69

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board for the fiscal year ending June 30, 2007:

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	813,000
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	94,000
For State Contributions to Social Security	62,200
For Contractual Services	189,681
For Travel	86,700
For Commodities	11,477
For Printing	10,800
For Equipment	0
For Electronic Data Processing	18,000
For Telecommunications Services	20,200
Total	$1,306,058

Section 10. The amount of $15,000, or so much thereof as may be necessary, is appropriated to the Prisoner Review Board from the General Revenue Fund for expenses relating to the victim notification units.

Section 15. The amount of $400,000, or so much thereof as may be necessary, is appropriated from the Prisoner Review Board Vehicle and Equipment Fund to the Prisoner Review Board for all costs associated with the purchase and operation of vehicles and equipment.

ARTICLE 70

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

For Personal Services	356,600
For State Contributions to State Employees' Retirement System	41,100
For State Contributions to Social Security	27,300
For Contractual Services	387,150
For Travel	7,000
For Commodities	6,000
For Printing	6,000

For Equipment	0
For Electronic Data Processing	9,000
For Telecommunications Services	14,000
For Operation of Automotive Equipment	3,000
Total	$857,150

ARTICLE 71

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

OPERATIONS

Payable from General Revenue Fund:	
For Personal Services	1,113,000
For State Contributions to State Employees' Retirement System	128,400
For State Contributions to Social Security	85,300
For Contractual Services	446,000
For Travel	11,600
For Commodities	12,400
For Printing	16,000
For Equipment	5,900
For Electronic Data Processing	186,100
For Telecommunications Services	45,500
For Operation of Auto Equipment	15,000
Total	$2,065,200
Payable from Criminal Justice Information Systems Trust Fund:	
For Personal Services	826,100
For State Contributions to State Employees' Retirement System	95,200
For State Contributions to Social Security	63,200
For Group Insurance	190,000
For Contractual Services	187,000
For Travel	4,000
For Commodities	1,000
For Printing	2,000
For Equipment	2,000
For Electronic Data Processing	805,000
For Telecommunications Services	241,000
For Operation of Auto Equipment	7,400
Total	$2,423,900

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the Illinois Criminal Justice Information Authority for costs and expenses related to or in support of the public safety shared services center:

Payable from the General Revenue Fund	170,700
Payable from the Motor Vehicle Theft Prevention Trust Fund	79,900
Payable from the Criminal Justice Trust Fund	700,000
Payable from the Juvenile Accountability Incentive Block Grant Fund	100,000
Total	$1,050,600

Section 15. The sum of $37,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

Section 20. The sum of $12,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies.

Section 25. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:

Payable from the General Revenue Fund	810,000
Payable from the Criminal Justice Trust Fund	5,800,000
Total	$6,610,000

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

Payable from the Criminal Justice Trust Fund	1,700,000
Payable from the Criminal Justice Information Projects Fund	400,000
Total	$2,100,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for awards, grants and operational support to implement the Motor Vehicle Theft Prevention Act:

Payable from the Motor Vehicle Theft Prevention Trust Fund:	
For Personal Services	154,800
For other Ordinary and Contingent Expenses	157,400
For Awards and Grants to federal and state agencies, units of local government, corporations, and neighborhood, community and business organizations to include operational activities and programs undertaken by the Authority in support of the Motor Vehicle Theft Prevention Act	6,500,000
For Refunds	50,000
Total	$6,862,200

Section 40. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, to include operational activities and programs undertaken by the Authority, in support of Federal Crime Bill Initiatives.

Section 45. The sum of $12,440,000, or so much thereof as may be necessary, is appropriated from the Juvenile Accountability Incentive Block Grant Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, including operational expenses of the Authority in support of the Juvenile Accountability Incentive Block Grant program.

Section 50. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for costs and expenses related to a capital punishment reform study committee.

ARTICLE 72

Section 5. The amount of $240,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the East St. Louis Financial Advisory Authority for the operating expenses of the City of East St. Louis Financial Advisory Authority.

ARTICLE 73

Section 5. The sum of $0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Finance Authority for the purpose of interest buy-back as authorized under the Illinois Farm Development Act.

ARTICLE 74

Section 5. The sum of $31,608,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued pursuant to the "Metropolitan Fair and Exposition Authority Act", as amended.

Section 10. The sum of $107,984,000, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Exposition Authority Act", as amended.

ARTICLE 75

Section 5. The sum of $737,726, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Spectrulite Consortium Inc.

Section 10. The sum of $364,225, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Waste Recovery-Illinois.

Section 15. The sum of $1,010,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Alton Center Business Park.

Section 20. The sum of $1,391,143, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Laclede Steel-Illinois.

ARTICLE 76

Section 5. The sum of $39,145,000, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

ARTICLE 77

Section 5. The sum of $300,905, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Upper Illinois River Valley Development Authority for replenishment of a draw on the Debt Service Reserve Fund backing bonds issued on behalf of Waste Recovery - Illinois.

ARTICLE 78

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

Payable from the Violence Prevention Fund:

For Personal Services	501,600
For State Contributions to State Employees' Retirement System	57,700
For State Contribution to Social Security	38,400
For Group Insurance	116,000
For Contractual Services	43,000
For Travel	20,000
For Commodities	3,000
For Printing	10,000
For Equipment	1,000

For Electronic Data Processing	2,000
For Telecommunications Services	2,000
Total	$794,700
Payable from the General Revenue Fund:	
For Contractual Services	36,500
Total	$36,500

Section 10. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the Violence Prevention Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

Section 15. The sum of $2,127,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

Section 20. The amount of $849,600, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the Illinois Family Violence Coordinating Council Program.

ARTICLE 79

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

GENERAL OFFICE

For Personal Services:	
Regular Positions	4,567,000
Arbitrators	3,595,500
Court Reporters	1,422,000
For Employee Retirement Contributions	
Paid by Employer	0
For State Contributions to State	
Employees' Retirement System	526,600
For Arbitrators' Retirement System	414,000
For Court Reporters' Retirement System	164,000
For State Contributions to	
Social Security	733,800
For Group Insurance	2,686,000
For Contractual Services	380,000
For Travel	230,000
For Commodities	45,500
For Printing	35,000
For Equipment	50,000
For Telecommunications Services	110,000
Total	$14,959,400

ELECTRONIC DATA PROCESSING

For Personal Services	665,000
For State Contributions to State	
Employees' Retirement System	76,600
For State Contributions to	
Social Security	50,800
For Contractual Services	140,000
For Travel	2,500
For Commodities	2,000
For Printing	2,000
For Equipment	12,000
For Telecommunications Services	60,000
Total	$1,010,900

Section 10. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation

Commission Operations Fund to the Illinois Workers' Compensation Commission for the project hereinafter enumerated:

PEORIA OFFICE

For rent, staffing and equipment to operate an office in Peoria	114,000

Section 15. The amount of $115,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

Section 20. The amount of $244,200, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the implementation and operation of an accident reporting system.

Section 25. The sum of $118,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for all costs associated with the establishment and operation of a satellite office in the Metro East area.

Section 30. The amount of $800,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

Section 35. The amount of $940,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for all costs associated with the establishment, administration and operation of a third Commission panel.

Section 40. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment of the Medical Fee Schedule and other provisions of the Workers' Compensation Act.

ARTICLE 80

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF THE EXECUTIVE OFFICE

Payable from General Revenue Fund:	
For Personal Services	629,800
For Employee Retirement Contributions paid by Employer	0
For State Contributions to State Employees' Retirement System	72,700
For State Contributions to Social Security	48,300
For Contractual services	50,000
For Travel	33,600
For Commodities	500
Total	$834,900

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

DIVISION OF FINANCE AND ADMINISTRATION

Payable from General Revenue Fund:	
For Personal Services	1,071,400
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	123,500
For State Contributions to Social Security	81,900
For Contractual Services	324,200

For Travel	10,000
For Commodities	21,900
For Electronic Data Processing	120,400
For Equipment	15,200
For Telecommunications	69,800
For Operation of Auto Equipment	3,400
Total	$1,841,700
Payable from Services for Older Americans Fund:	
For Personal Services	384,900
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	44,400
For State Contributions to Social Security	29,500
For Group Insurance	120,000
For Contractual Services	77,400
For Travel	10,000
For Commodities	7,200
For Printing	12,800
For Equipment	1,100
For Telecommunications	15,500
For Operations of Auto Equipment	2,400
Total	$705,200

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

DIVISION OF HOME AND COMMUNITY SERVICES

Payable from General Revenue Fund:	
For Personal Services	740,000
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	85,100
For State Contributions to Social Security	56,500
For Travel	20,000
For Commodities	500
Total	$902,100
Payable from Services for Older Americans Fund:	
For Personal Services	1,127,100
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	129,900
For State Contributions to Social Security	85,900
For Group Insurance	270,000
For Contractual Services	15,000
For Travel	52,100
Total	$1,680,000

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

DIVISION OF PLANNING RESEARCH AND DEVELOPMENT

Payable from General Revenue Fund:	
For Personal Services	265,600
For Employee Retirement Contributions	

Paid by Employer	0
For State Contributions to State Employees' Retirement System	30,800
For State Contributions to Social Security	20,400
For Travel	20,000
For Commodities	500
Total	$337,300
Payable from Services for Older Americans Fund:	
For Personal Services	352,900
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	40,700
For State Contributions to Social Security	27,000
For Group Insurance	105,000
For Contractual Services	15,000
For Travel	10,000
Total	$550,600

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

DIVISION OF COMMUNICATIONS AND OUTREACH

Payable from General Revenue Fund:	
For Personal Services	328,200
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	37,900
For State Contributions to Social Security	25,200
For Contractual Services	60,000
For Travel	24,700
For Commodities	500
For Printing	23,500
Total	$500,000
Payable from Services for Older Americans Fund:	
For Personal Services	191,300
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	22,100
For State Contributions to Social Security	14,800
For Group Insurance	75,000
For Travel	10,000
Total	$313,200

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:	
For Expenses of the Provisions of the Elder Abuse and Neglect Act	10,041,400
For Expenses of the Intergenerational Programs	60,900

For Expenses of the Illinois Department on Aging for Monitoring and Support Services	296,900
For Expenses of the Illinois Council on Aging	12,200
For Expenses of the Alzheimer's Task Force And Conference	12,400
For Expenses of the Senior Employment Specialist Program	264,300
For Expenses of the Grandparents Raising Grandchildren Program	336,500
For Expenses of the Senior Meal Program	34,500
For Expenses of the Alzheimer's Initiative and Related Programs	104,700
For Administrative Expenses of the Red Tape Cutter Program	9,800
For Expenses for Senior Transportation	200,000
For Expenses of the Senior Helpline	1,468,400
Total	$12,842,000
Payable from Services for Older Americans Fund:	
For Expenses of Senior Meal Program	52,100
For Purchase of Training Services	148,300
For Expenses of the Discretionary Government Projects	6,405,000
Total	$6,605,400
Payable from the Department on Aging's Special Projects Fund:	
For Expenses of Private Partnership Projects	45,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:	
For Grants and for Administrative Expenses Associated with the purchase Of homemaker and other home-based services, including prior year costs	274,749,800
For grants for a Needs Assessment Study of the Elderly in the South Suburbs	100,000
For Grants and for Administrative Expenses Associated with Alternative Senior Services, including prior year costs	6,800,000
For Grants and for Administrative Expenses Associated with Case Management, including prior year costs	40,477,800
For Grants and for Administrative Expenses Associated with Adult Day Care, including prior year costs	17,276,100
For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food equipment	7,969,600

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 Retired Senior Volunteer Program	782,000
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
Total	$357,278,700
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	1,500,000
For Grants for the USDA Elderly Feeding Program	6,500,000
Total	$64,136,800

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging for the ordinary and contingent expenses of the Senior Citizens Circuit Breaker and Pharmaceutical Assistance Program:

Payable from General Revenue Fund	51,928,600
Payable from Tobacco Settlement Recovery Fund	8,890,900

ARTICLE 81

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	7,029,900
For Retirement Contributions Paid By Employer	0
For Retirement Contributions	810,300
For State Contributions to Social Security	537,900
For Contractual Services	2,475,000

For Travel	170,000
For Commodities	8,000
For Printing	1,500
For Equipment	10,000
For Telecommunications	247,100
For Attorney General Representation on Child Welfare Litigation Issues	574,100
Total	$11,863,800

PAYABLE FROM C&FS SPECIAL PURPOSES TRUST FUND

For Expenditures of Private Funds for Child Welfare Improvements	360,000
Total	$360,000

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

INSPECTOR GENERAL

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,159,400
For Retirement Contributions	133,600
For State Contributions to Social Security	88,800
For Contractual Services	582,000
For Travel	12,000
For Commodities	5,000
For Printing	200
For Equipment	1,000
For Telecommunications Services	45,000
Total	$2,027,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ADMINISTRATIVE CASE REVIEW

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	5,174,500
For Retirement Contributions	596,400
For State Contributions to Social Security	395,900
For Contractual Services	38,000
For Travel	110,000
For Commodities	1,000
For Printing	200
For Equipment	3,000
For Telecommunications Services	14,000
Total	$6,333,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

OFFICE OF QUALITY ASSURANCE

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,815,800
For Retirement Contributions	209,300
For State Contributions to Social Security	139,000
For Contractual Services	285,000

For Travel	170,000
For Commodities	8,000
For Printing	3,400
For Equipment	3,000
For Telecommunications	21,000
Total	$2,654,600

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

CHILD WELFARE

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	85,222,200
For Retirement Contributions	9,821,800
For State Contributions to Social Security	6,519,500
For Contractual Services	2,295,400
For Travel	4,080,000
For Commodities	305,000
For Printing	210,500
For Equipment	42,000
For Telecommunications Services	3,325,600
For Targeted Case Management	8,307,700
Total	$120,129,700

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Federal Child Welfare Projects	2,775,000
For Independent Living Initiative	10,300,000
Total	$13,075,000

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

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	58,313,800
For Retirement Contributions	6,720,700
For State Contributions to Social Security	4,461,000
For Contractual Services	194,000
For Travel	1,537,000
For Commodities	5,000
For Printing	2,000
For Equipment	22,500
For Telecommunications Services	497,000
For Child Death Review Teams	120,000
Total	$71,873,000

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Federal Child Protection Projects	5,292,600
Total	$5,292,600

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

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	5,851,600
For Retirement Contributions	674,500
For State Contributions to Social Security	447,700
For Contractual Services	25,353,000

For Travel	116,000
For Commodities	150,000
For Printing	280,000
For Equipment	6,500
For Electronic Data Processing	7,585,000
For Telecommunications Services	1,259,000
For Operation of Automotive Equipment	70,000
For Refunds	5,800
For Cook County Referral Support System	247,200
Total	$42,046,300

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For all expenditures related to the collection and distribution of Title IV-E reimbursements for counties included in the Title IV-E Juvenile Justice Pilot Program to be implemented in one county in each of the DCFS regions of Cook, Northern, Central, and Southern in accordance with an intergovernmental agreement to be developed with each pilot county	5,000,000
For Title IV-E Reimbursement Enhancement	4,439,600
For SSI Reimbursement	1,763,700
For AFCARS/SACWIS Information System	21,219,200
Total	$32,422,500

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

CLINICAL SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	2,520,500
For Retirement Contributions	290,600
For State Contributions to Social Security	192,900
For Contractual Services	160,500
For Travel	105,000
For Commodities	2,000
For Printing	400
For Equipment	2,000
For Telecommunications Services	61,000
Total	$3,334,800

OFFICE OF THE GUARDIAN

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	3,498,000
For Retirement Contributions	403,200
For State Contributions to Social Security	267,700
For Contractual Services	436,500
For Travel	50,000
For Commodities	5,000
For Printing	500
For Equipment	2,000
For Telecommunications	105,000
Total	$4,767,900

PURCHASE OF SERVICE MONITORING
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	17,328,300
For Retirement Contributions	1,997,100
For State Contributions to Social Security	1,325,700
For Contractual Services	1,950,000
For Travel	50,000
For Commodities	6,000
For Printing	1,300
For Equipment	6,000
For Telecommunications	125,300
Total	$22,789,700

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID
REGIONAL OFFICES
PAYABLE FROM GENERAL REVENUE FUND

For Foster Homes and Specialized Foster Care and Prevention	144,599,900
For Counseling and Auxiliary Services	12,893,000
For Institution and Group Home Care and Prevention	96,208,700
For Services Associated with the Foster Care Initiative	6,812,200
For Purchase of Adoption and Guardianship Services	180,767,500
For Health Care Network	4,198,500
For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order	1,432,000
For Youth in Transition Program	944,700
For MCO Technical Assistance and Program Development	1,650,000
For Pre Admission/Post Discharge Psychiatric Screening	8,671,800
For Assisting in the Development of Children's Advocacy Centers	2,069,500
For Psychological Assessments including Operations and Administrative Expenses	3,200,000
Total	$463,447,800

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Homes and Specialized Foster Care and Prevention	166,752,100
For Cash Assistance and Housing Locator Services to Families in the Class Defined in the Norman Consent Order	2,200,000
For Counseling and Auxiliary Services	14,043,400
For Institution and Group Home Care and Prevention	112,370,100
For Assisting in the development of Children's Advocacy Centers	1,505,400
For Children's Personal and Physical Maintenance	4,621,600

For Services Associated with the Foster Care Initiative	2,266,000
For Purchase of Adoption and Guardianship Services	108,510,500
For Family Preservation Services	20,450,600
For Purchase of Children's Services	1,356,700
Federal Compliance/Program Improvement Plan Implementation	30,200,000
For Family Centered Services Initiative	17,525,500
Total	$481,801,900

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION
PAYABLE FROM GENERAL REVENUE FUND

For Department Scholarship Program	842,500
Total	$842,500

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

CHILD WELFARE
PAYABLE FROM GENERAL REVENUE FUND

For Reimbursing Counties	338,500
Total	$338,500

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID
SUPPORT SERVICES
PAYABLE FROM GENERAL REVENUE FUND

For Tort Claims	233,800
Total	$233,800

CHILD PROTECTION

Payable from the General Revenue Fund:	
For Protective/Family Maintenance Day Care	23,210,100
Total	$23,210,100
Payable from the Child Abuse Prevention Fund:	
For Child Abuse Prevention	600,000
Total	$600,000

CLINICAL SERVICES

Payable from the DCFS Children's Services Fund:	
For Foster Care and Adoption Care Training	$16,800,000

ARTICLE 82

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:	
For Personal Services	16,171,000
For State Contributions to State Employees' Retirement System	1,863,700
For State Contributions to Social Security	1,237,100
For Contractual Services	18,313,900

For Travel	320,600
For Commodities	528,200
For Printing	898,000
For Equipment	592,100
For Telecommunications Services	1,266,000
For Operation of Auto Equipment	102,700
Total	$41,293,300

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:	
For Personal Services	11,001,900
For Employee Retirement Contributions Employees' Retirement System	1,268,000
For State Contributions to Social Security	841,600
For Contractual Services	3,878,400
For Travel	221,300
For Equipment	811,400
Total	$18,022,600
Payable from Public Aid Recoveries Trust Fund:	
For Personal Services	723,500
For State Contributions to State Employees' Retirement System	83,400
For State Contributions to Social Security	55,400
For Group Insurance	201,300
Total	$1,063,600
Payable from Long Term Care Provider Fund:	
For Administrative Expenses	169,100

ENERGY ASSISTANCE

Payable from Energy Administration Fund:	
For Personal Services	256,900
For State Contributions to State Employees' Retirement System	29,600
For State Contributions to Social Security	19,700
For Group Insurance	63,600
For Contractual Services	255,300
For Travel	40,100
For Commodities	2,000
For Equipment	8,700
For Telecommunications Services	6,100
For Operation of Automotive Equipment	1,000
For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Weatherization Programs	250,000
Total	$933,000
Payable from Low Income Home Energy Assistance Block Grant Fund:	
For Personal Services	1,181,600
For State Contributions to State Employees' Retirement System	136,200
For State Contributions to Social Security	90,400
For Group Insurance	212,300
For Contractual Services	1,478,600
For Travel	127,400

For Commodities	8,100
For Printing	65,000
For Equipment	145,000
For Telecommunications Services	586,000
For Operation of Automotive Equipment	2,900
For Expenses Related to the Development and Maintenance of the LIHEAP System	1,000,000
Total	$5,033,500

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Administrative Fund:	
For Personal Services	52,861,200
For Employee Retirement Contributions Paid by Employer	69,800
For State Contributions to State Employees' Retirement System	6,092,200
For State Contributions to Social Security	4,043,900
For Group Insurance	15,355,500
For Contractual Services	64,422,200
For Travel	529,100
For Commodities	319,400
For Printing	162,800
For Equipment	2,533,700
For Telecommunications Services	4,453,700
For Costs Related to the State Disbursement Unit	15,788,600
For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration	13,058,700
For Child Support Enforcement Demonstration Projects	1,400,000
Total	$181,090,800

The amount of $31,008,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Child Support Administrative Fund.

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:	
For Personal Services	1,486,200
For Employee Retirement Contributions Paid by Employer	25,300
For State Contributions to State Employees' Retirement System	171,300
For State Contributions to Social Security	113,700
For Contractual Services	386,300
For Travel	10,900
For Equipment	29,600
Total	$2,223,300

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:	
For Personal Services	6,890,400
For State Contributions to State Employees' Retirement System	794,100
For State Contributions to Social Security	527,100
For Group Insurance	1,930,500

For Contractual Services	21,547,500
For Travel	120,000
For Commodities	50,000
For Printing	25,000
For Equipment	2,974,300
For Telecommunications Services	320,000
Total	$35,178,900

MEDICAL

Payable from General Revenue Fund:	
For Personal Services	30,626,200
For State Contributions to State Employees' Retirement System	3,529,600
For State Contributions to Social Security	2,342,900
For Contractual Services	4,749,700
For Travel	284,300
For Equipment	58,300
For Telecommunications Services	1,430,800
For Purchase of Medical Management Services	9,612,400
For Purchase of Services Relating to and costs associated with the development and implementation of an electronic Medicaid client eligibility verification system	1,515,000
For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse	3,894,900
For Refunds of Premium Payments Received Pursuant to Section 25(a)(2) of the Children's Health Insurance Program Act, or under the provisions of the Health Benefits for Workers with Disabilities Program, or under the provisions of the Covering ALL KIDS Health Insurance Act	96,000
Total	$58,140,100
Payable from Provider Inquiry Trust Fund:	
For expenses associated with providing access and utilization of Department eligibility files	1,500,000

Section 10. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from General Revenue Fund:	
For Physicians	735,288,400
For Dentists	126,091,200
For Optometrists	14,770,800
For Podiatrists	2,864,200
For Chiropractors	1,721,200
For Hospital In-Patient, Disproportionate Share and Ambulatory Care	2,547,424,000

For federally defined Institutions for Mental Diseases	130,489,400
For Supportive Living Facilities	58,674,000
For all other Skilled, Intermediate, and Other Related Long Term Care Services	857,653,000
For Community Health Centers	210,632,000
For Hospice Care	57,023,100
For Independent Laboratories	43,833,200
For Home Health Care, Therapy, and Nursing Services	45,570,700
For Appliances	77,381,100
For Transportation	94,379,300
For Other Related Medical Services and for development, implementation, and operation of managed care and children's health programs including operating and administrative costs and related distributive purposes	164,830,600
For Medicare Part A Premiums	27,094,800
For Medicare Part B Premiums	248,751,500
For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997	13,891,100
For Health Maintenance Organizations and Managed Care Entities	253,319,500
For Division of Specialized Care for Children	80,518,600
Total	$5,792,201,700

In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for Medical Assistance under the Illinois Public Aid Code, the Children's Health Insurance Program Act, the Covering ALL KIDS Health Insurance Act, and the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act for Prescribed Drugs, including costs associated with the implementation and operation of the Illinois Cares Rx Program:

Payable from:

General Revenue Fund	737,248,100
Drug Rebate Fund	766,000,000
Tobacco Settlement Recovery Fund	375,152,900
Medicaid Buy-In Program Revolving Fund	100,000
Total	$1,878,501,000

The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:

For Grants for Medical Care for Persons Suffering from Chronic Renal Disease	1,006,100
For Grants for Medical Care for Persons Suffering from Hemophilia	7,001,700
For Grants for Medical Care for Sexual Assault Victims	1,600,000
For Grants to Altgeld Clinic	400,000
For Grants to the Rush Alzheimer's Disease Center	500,000
For Grants to the Gilead Outreach and Referral Center	500,000
Total	$11,007,800

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total General Revenue Fund appropriations in Section 10 above among the various purposes therein enumerated.

In addition to any amounts heretofore appropriated, the amount of $7,832,800, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for expenses relating to the Children's Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

Section 15. In addition to any amounts heretofore appropriated, the amount of $40,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Family Care Fund for i) Medical Assistance payments on behalf of individuals eligible for Medical Assistance programs administered by the Department of Healthcare and Family Services, and ii) pursuant to an interagency agreement, medical services and other costs associated with children's mental health programs administered by another agency of state government, including operating and administrative costs.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

Payable from Tobacco Settlement Recovery Fund:	
For Deposit into the Medical Research and Development Fund	6,400,000
For Deposit into the Post-Tertiary Clinical Services Fund	6,400,000
For Deposit into the Independent Academic Medical Center Fund	1,000,000
Total	$13,800,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR THE PURPOSES ENUMERATED IN THE EXCELLENCE IN ACADEMIC MEDICINE ACT

Payable from:	
Independent Academic Medical Center Fund	2,000,000
Medical Research and Development Fund	12,800,000
Post-Tertiary Clinical Services Fund	12,800,000
Total	$27,600,000

Section 30. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from Care Provider Fund for Persons With A Developmental Disability:	
For Administrative Expenditures	94,200
Payable from Long Term Care Provider Fund:	
For Skilled, Intermediate, and Other Related Long Term Care Services	795,328,300
For Administrative Expenditures	2,033,000
Total	$797,361,300
Payable from Hospital Provider Fund:	
For Hospitals	1,215,200,000
For Medical Assistance Providers	0
Total	$1,215,200,000

Section 35. In addition to any amounts heretofore appropriated, the following named amounts, or

so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND
THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from County Provider Trust Fund:	
For Distributive Hospitals	1,981,119,000
For Administrative Expenditures	500,000
Total	$1,981,619,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

For Refunds of Overpayments of Assessments or Inter-Governmental Transfers Made by Providers During the Period From July 1, 1991 through June 30, 2006:	
Payable from:	
Care Provider Fund for Persons With A Developmental Disability	1,000,000
Long Term Care Provider Fund	2,750,000
County Provider Trust Fund	1,000,000
Total	$4,750,000

Section 45. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

Section 50. The amount of $225,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for hospital services.

Section 55. The amount of $8,500,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Juvenile Rehabilitation Services Medicaid Matching Fund for grants to the Department of Juvenile Justice and counties for court-ordered juvenile behavioral health services under the Medicaid Rehabilitation Option and the Children's Health Insurance Program Act.

Section 60. The amount of $8,673,300, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for medical demonstration projects and costs associated with the implementation of federal Health Insurance Portability and Accountability Act mandates.

Section 65. The amount of $140,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Special Education Medicaid Matching Fund for grants to local education agencies for medical services eligible for federal reimbursement under Title XIX or Title XXI of the federal Social Security Act.

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

ENERGY ASSISTANCE
GRANTS-IN-AID

Payable from Supplemental Low-Income Energy Assistance Fund:	
For Grants and Administrative Expenses Pursuant to Section 13 of the Energy Assistance Act of 1989, as Amended, Including Prior Year Costs	97,900,000
Payable from Energy Administration Fund:	
For Grants and Technical Assistance Services for Nonprofit Community Organizations Including Reimbursement	

For Costs in Prior Years	17,500,000
Payable from Low Income Home Energy Assistance Block Grant Fund:	
For Grants to Eligible Recipients Under the Low Income Home Energy Assistance Act of 1981, Including Reimbursement for Costs in Prior Years	302,000,000
Payable from Good Samaritan Energy Trust Fund:	
For Grants, Contracts and Administrative Expenses Pursuant to the Good Samaritan Energy Plan Act	2,150,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services:

ENERGY ASSISTANCE
REFUNDS

For refunds to the Federal Government and other refunds:	
Payable from Energy Administration Fund	300,000
Payable from Low Income Home Energy Assistance Block Grant Fund	600,000
Total	$900,000

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

EMPLOYEE HEALTH INSURANCE
FOR GROUP INSURANCE

Payable from:	
General Revenue Fund	1,065,037,500
Road Fund	130,520,200
Total	$1,195,557,700

The amount of $1,785,234,100, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Health Insurance Reserve Fund for provisions of health care coverage as elected by eligible members per the State Employees Group Insurance Act of 1971.

Payable from Local Government Health Insurance Reserve Fund:	
For Personal Services	554,800
For State Contributions to State Employees' Retirement System	63,900
For State Contributions to Social Security	42,400
For Group Insurance	147,200
For Contractual Services	169,500
For Travel	19,000
For Commodities	10,000
For Printing	140,000
For Equipment	17,700
For Electronic Data Processing	47,000
For Telecommunications Services	18,400
For Operation of Automotive Equipment	6,500
Total	$1,236,400
For the Local Governments' Contribution Under Program of Group Life, Dental,	

Hospital, and Surgical and Medical Insurance for Persons Serving Local Governments	98,831,800

Section 85. The amount of $350,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Illinois Prescription Drug Discount Program Fund for expenses related to the Illinois Prescription Drug Discount Program.

ARTICLE 83

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:	
For Aid to Aged, Blind or Disabled under Article III	28,000,000
For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children	137,065,000
For Grants Associated with Child Care Services, Including Operating and Administrative Costs	592,960,300
For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs	10,167,500
For Refugees	1,575,700
For New Americans Initiative	3,000,000
For State Family and Children Assistance	1,339,000
For State Transitional Assistance	11,500,000
For Immigrant Services pursuant to 305 ILCS 5/12-4.34	5,300,000
For grants and for Administrative Expenses associated with Refugee Social Services	541,000
Total	$791,448,500

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 5 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated.

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.

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

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:	
For Personal Services	159,600
For Employee Retirement Contributions Paid by Employer	1,700
For Retirement Contributions	18,400
For State Contributions to Social Security	12,200

For Contractual Services	4,100
Total	$196,000

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

For costs associated with the operation of Tinley Park Mental Health Center or the Transition of Tinley Park Mental Health Center Services to alternative community or state-operated settings	19,387,500
Total	$19,387,500

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services	21,984,600
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	2,533,700
For State Contributions to Social Security	1,680,100
For Group Insurance	100
For Contractual Services	3,332,600
For Contractual Services: For Leased Property Management	42,128,100
For Contractual Services: For Press Information Officers Management	823,300
For Contractual Services: For Graphic Design Management	98,100
For Contractual Services: For On-line Legal Services Management	72,000
For Travel	304,100
For Commodities	1,509,000
For Printing	983,200
For Equipment	216,000
For Telecommunications Services	1,293,900
For Operation of Auto Equipment	230,100
For In-Service Training	17,600
For Expenses Related to Training Department Staff	150,700
For Health Insurance Portability and Accountability Act	418,000
For Indirect Cost Principles/Interfund Transfer Payable to the Vocational Rehabilitation Fund	3,329,300
Total	$81,104,500

Payable from the DHS Recoveries Trust Fund:

For Personal Services	2,886,200
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	332,600
For State Contributions to Social Security	220,800
For Group Insurance	769,000
For Contractual Services	1,196,200
For Contractual Services: For Leased Property Management	396,200

For Travel	50,000
For Commodities	16,800
For Printing	7,600
For Equipment	2,900
For Telecommunications Services	15,000
Total	$5,893,300
Payable from Vocational Rehabilitation Fund:	
For Personal Services	4,975,400
For Employee Retirement Contributions	
Paid by Employer	0
For Retirement Contributions	573,400
For State Contributions to Social Security	380,600
For Group Insurance	1,518,000
For Contractual Services	1,331,000
For Contractual Services:	
For Leased Property Management	6,123,000
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	366,700
Total	$16,031,200
Payable from Prevention/Treatment – Alcoholism and Substance Abuse Block Grant Fund:	
For Contractual Services:	
For Leased Property Management	219,500
Payable from Federal National Community Services Grant Fund:	
For Contractual Services:	
For Leased Property Management	31,300
Payable from Special Purposes Trust Fund:	
For Contractual Services:	
For Leased Property Management	506,600
Payable from Old Age Survivors' Insurance Fund:	
For Contractual Services:	
For Leased Property Management	2,739,900
Payable from Early Intervention Services Revolving Fund:	
For Contractual Services:	
For Leased Property Management	66,500
Payable from USDA Women, Infants & Children Fund:	
For Contractual Services:	
For Leased Property Management	354,500
Payable from Local Initiative Fund:	
For Contractual Services:	
For Leased Property Management	102,300
Payable from Domestic Violence Shelter and Service Fund:	

For Contractual Services:
For Leased Property Management 53,300

Payable from Community Mental Health Service
Block Grant Fund:
For Contractual Services:
For Leased Property Management 62,000

Payable from Juvenile Justice Trust Fund:
For Contractual Services:
For Leased Property Management 7,800

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

ADMINISTRATIVE AND PROGRAM SUPPORT
GRANTS-IN-AID

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

GRANTS-IN-AID

For Tort Claims:
Payable from General Revenue Fund 580,900
Payable from Vocational Rehabilitation Fund 10,000
Total $590,900

For Reimbursement of Employees for
Work-Related Personal Property Damages:
Payable from General Revenue Fund 12,600

For Grants Associated with Systems Change
Including Operating and Administrative Costs
Payable from the DHS Federal Projects Fund 450,000

For grants to units of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles and other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.
Payable from General Revenue Fund 2,400,000

For grants to units of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles and other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.
Payable from General Revenue Fund 4,776,000

PERMANENT IMPROVEMENTS

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition.

No contract shall be entered into or obligations incurred for any expenditures from appropriations

made in this Section of the Article until after the purposes and amounts have been approved in writing by the Governor.

For Repair, Maintenance and other Capital Improvements at various facilities	1,595,700
For Miscellaneous Permanent Improvements	250,700
Total	$1,846,400

Section 55. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS

Payable from General Revenue Fund	9,000
Payable from Vocational Rehabilitation Fund	5,000
Payable from Youth Drug Abuse Prevention Fund	30,000
Payable from DHS Federal Projects Fund	25,000
Payable from USDA Women, Infants and Children Fund	200,000
Payable from Maternal and Child Health Services Block Grant Fund	5,000
Payable from Mental Health Fund	100,000
Payable from the Early Intervention Services Revolving Fund	300,000
Payable from Drug Treatment Fund	5,000
Total	$679,000

Section 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:	
For Personal Services	8,329,800
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	960,000
For State Contributions to Social Security	637,200
For Contractual Services	9,832,600
For Contractual Services: For Information Technology Management	14,192,900
For Travel	51,900
For Equipment	800,000
For Electronic Data Processing	2,450,400
For Telecommunications Services	4,031,800
Total	$41,286,600
Payable from Vocational Rehabilitation Fund:	
For Personal Services	1,982,000
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	228,400
For State Contributions to Social Security	151,600
For Group Insurance	421,000
For Contractual Services	1,805,000
For Contractual Services: For Information Technology Management	1,480,700
For Travel	50,000
For Commodities	60,600
For Printing	65,800
For Equipment	850,000
For Telecommunications Services	1,950,000
For Operation of Auto Equipment	2,800

Total	$9,047,900
Payable from USDA Women, Infants and Children Fund:	
For Personal Services	262,300
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	30,200
For State Contributions to Social Security	20,100
For Group Insurance	44,000
For Contractual Services	325,400
For Contractual Services: For Information Technology Management	391,900
For Electronic Data Processing	150,000
Total	$1,223,900
Payable from Maternal and Child Health Services Block Grant Fund: For Operational Expenses Associated with Support of Maternal and Child Health Programs	236,000
Payable from the Mental Health Fund: For Services Provided Under Contract to Maximize Cost Recovery	650,400

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

JACK MABLEY DEVELOPMENT CENTER

For Personal Services	7,090,400
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	810,400
For State Contributions to Social Security	542,500
For Contractual Services	1,250,600
For Travel	3,900
For Commodities	405,900
For Printing	4,500
For Equipment	26,300
For Telecommunications Services	35,700
For Operation of Automotive Equipment	28,000
Total	$10,198,200

Section 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER

For Personal Services	16,549,200
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	1,892,800
For State Contributions to Social Security	1,266,100
For Contractual Services	1,768,100
For Travel	29,400
For Commodities	387,100
For Printing	12,000
For Equipment	86,900
For Telecommunications Services	110,300

For Operation of Auto Equipment	65,000
For Expenses Related to Living Skills Program	3,300
For Costs Associated with Behavioral Health Services - Alton Network	5,003,700
Total	$27,173,900

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivors' Insurance Fund:

For Personal Services	29,473,600
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	3,396,800
For State Contributions to Social Security	2,254,700
For Group Insurance	7,997,000
For Contractual Services	11,601,800
For Travel	198,000
For Commodities	379,100
For Printing	165,000
For Equipment	1,819,900
For Telecommunications Services	1,404,700
For Operation of Auto Equipment	100
Total	$58,690,700

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

BUREAU OF DISABILITY DETERMINATION SERVICES

GRANTS-IN-AID

Payable from Old Age Survivors' Insurance:	
For Services to Disabled Individuals	19,000,000
Payable from General Revenue Fund:	
For SSI Advocacy Services	2,314,700
Payable from the Special Purposes Trust Fund	606,000

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

HOME SERVICES PROGRAM

Payable from General Revenue Fund:

For Personal Services	4,658,300
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	536,900
For State Contribution to Social Security	356,300
For Contractual Services	4,800
For Travel	117,000
For Commodities	1,800
For Printing	3,400
For Equipment	900
For Telecommunications Services	4,100
Total	$5,683,500

Section 90. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID

Payable from General Revenue Fund:

For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3, including operating and administrative costs	408,573,900
Payable from General Revenue Fund:	
For a Pilot Project for Quality Home Support for the Division of Specialized Care for Children	1,000,000

Section 92. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:	
For Personal Services	3,681,800
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	424,400
For State Contribution to Social Security	281,600
For Contractual Services	450,000
For Travel	98,000
For Commodities	13,000
For Equipment	4,800
For Telecommunications Services	56,100
Total	$5,009,700
Payable from the Community Mental Health Services Block Grant Fund:	
For Personal Services	539,700
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	62,200
For State Contributions to Social Security	41,300
For Group Insurance	131,000
For Contractual Services	119,400
For Travel	10,000
For Commodities	5,000
For Equipment	5,000
Total	$913,600

Section 95. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

For Community Service Grant Programs for Persons with Mental Illness:	
Payable from General Revenue Fund	220,416,200
Payable from Community Mental Health Services Block Grant Fund	13,025,400
Payable from the DHS Federal Projects Fund	16,000,000
Payable from General Revenue Fund:	
For Costs Associated with the Purchase and Disbursement of Psychotropic Medications for Mentally Ill Clients in the Community	3,000,000

Payable from General Revenue Fund:	
For Psychiatric Services North Central Network	9,607,300
Payable from the General Revenue Fund:	
For Supportive MI Housing	10,350,000
Payable from the Mental Health Transportation Fund:	
For all costs associated with Mental Health Transportation	1,200,000
Payable from Community Mental Health Medicaid Trust Fund:	
For all costs and administrative expenses associated with Medicaid Services for Persons with Mental Illness, including prior year costs	95,689,900
Payable from General Revenue Fund:	
For Emergency Psychiatric Services	10,620,400
For Community Service Grant Programs for Children and Adolescents with Mental Illness:	
Payable from General Revenue Fund	25,481,900
Payable from Community Mental Health Services Block Grant Fund	4,341,800
For the Children's Mental Health Partnership:	
Payable from General Revenue Fund	2,000,000
Payable from General Revenue Fund:	
For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program	24,612,800
Payable from General Revenue Fund:	
For Costs Associated with Children and Adolescent Mental Health Programs	11,493,500
Payable from Community Mental Health Services Block Grant Fund:	
For Teen Suicide Prevention Including Provisions Established in Public Act 85-0928	206,400
Total	$448,045,600

Section 98. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:	
For Personal Services	4,672,000
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	538,500
For State Contribution to Social Security	357,400
For Contractual Services	216,600
For Travel	56,800
For Commodities	10,400
For Equipment	357,700
For Telecommunications Services	38,800
Total	6,248,200

Section 99. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community

Services Act and the Community Mental Health Act:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

For Community Based Services for Persons with Developmental Disabilities at the approximate cost set forth below:		
Payable from the General Revenue Fund		570,358,300
Payable from the Mental Health Fund		9,965,600
Total		$580,323,900
Payable from General Revenue Fund: For Developmental Disability Quality Assurance Waiver		492,700
Payable from General Revenue Fund: For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities		9,232,200
Payable from the General Revenue Fund: For Family Assistance Program, the Home Based Support Services Program, and for costs associated with services for individuals with Developmental Disabilities to enable them to reside in their homes, at the approximate costs set forth below		27,839,500
For the Family Assistance Program	5,000,000	
For the Home Based Support Services Program	22,839,500	
Total		$37,564,400
Payable from the Illinois Affordable Housing Trust Fund: For costs associated with the Home Based Support Services Program and for costs associated with services for individuals with developmental disabilities to enable them to reside in their homes		1,300,000
Payable from the General Revenue Fund: For a grant to the Edwin Feldman Developmental Center Puentes Project		208,000
Payable from the General Revenue Fund: For a grant to the Autism Program for an Autism Diagnosis Education Program For Young Children		2,500,000
Payable from the Community Developmental Disabilities Services Medicaid Trust Fund		5,000,000
Payable from the General Revenue Fund: For a grant to Lewis and Clark Community College		220,000
Payable from the General Revenue Fund: For a grant to the ARC of Illinois for the Life Span Project		540,000
Payable from the General Revenue Fund: For a grant for the Best Buddies Program		500,000

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

Payable from the General Revenue Fund	
For costs associated with Developmental Disability Community Transitions or State Operated Facilities	2,450,000
For costs associated with young adults Transitioning from the Department of Children and Family Services to the Developmental Disability Service System	6,512,800
For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs including prior year costs	356,856,200
Payable from the Care Provider Fund	
For Persons with A Developmental Disability	40,000,000
Total	$405,819,000

Section 101. The sum of $32,800,000, or so much thereof as may be necessary, is appropriated from the Health and Human Services Medicaid Trust Fund to the Department of Human Services for grants and administrative expenses for services for persons with a mental illness or developmental disability.

Prior to January 1, 2007, no contract shall be entered into or obligations incurred for any expenditure from appropriation made in this Section of the Article.

Section 105. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for Payments to Community Providers and Administrative Expenditures, including such Federal funds as are made available by the Federal Government for the following purpose:

Payable from the Autism Research Checkoff Fund:	
For costs associated with autism research	100,000

Section 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:	
For Personal Services	3,459,900
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	398,700
For State Contributions to Social Security	264,600
For Contractual Services	99,900
For Travel	134,100
For Commodities	23,500
For Equipment	38,800
For Telecommunications Services	96,000
Total	$4,614,700

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION PREVENTION

Payable from the Youth Alcoholism and Substance Abuse Prevention Fund:	
For Deposit into the Fund which receives all payments under Section 5-3 of Act for Alcoholic Liquors	150,000

ADDICTION PREVENTION

GRANTS-IN-AID

Payable from General Revenue Fund:	
For Addiction Prevention and Related Services	6,118,600
For Methamphetamine Awareness	1,500,000
Payable from the Youth Alcoholism and Substance Abuse Fund	1,050,000
Payable from Alcoholism and Substance Abuse Fund	6,009,300
Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	16,000,000
Total	$30,677,900

Section 118. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

Payable from General Revenue Fund:	
For Personal Services	863,800
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	99,600
For State Contribution to Social Security	66,100
For Contractual Services	2,500
For Travel	3,800
For Equipment	1,400
For Telecommunications Services	25,800
Total	1,063,000
Payable from the Prevention/Treatment – Alcoholism and Substance Abuse Block Grant Fund:	
For Personal Services	1,981,200
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	228,300
For State Contributions to Social Security	151,600
For Group Insurance	377,000
For Contractual Services	1,227,700
For Travel	200,000
For Commodities	53,800
For Printing	35,000
For Equipment	14,300
For Electronic Data Processing	300,000
For Telecommunications Services	117,800
For Operation of Auto Equipment	20,000
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs	215,000
Total	$4,921,700

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

ADDICTION TREATMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:
For Costs Associated with Addiction

Treatment Services for Special Populations	9,057,400
For Costs Associated with Community Based Addiction Treatment to Medicaid Eligible and KidCare clients, Including Prior Year Costs	52,234,900
For Costs Associated with Community Based Addiction Treatment Services	86,599,700
For Addiction Treatment Services for DCFS clients	12,038,900
For Grants and Administrative Expenses Related to the Welfare Reform Pilot Project	2,787,200
Total	$162,718,100
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
Payable from General Revenue Fund:	
For Grants and Administrative Expenses Related to the Domestic Violence and Substance Abuse Demonstration Project	641,800
Payable from Drunk and Drugged Driving Prevention Fund:	
For Grants and Administrative Expenses Related to Addiction Treatment and Related Services	3,082,900
Payable from Alcoholism and Substance Abuse Fund	22,102,900

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

Section 130. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER	
For Personal Services	27,151,400
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	3,108,800
For State Contributions to Social Security	2,077,100
For Contractual Services	1,898,400
For Travel	23,900
For Commodities	1,226,400
For Printing	13,400
For Equipment	87,400
For Telecommunications Services	148,300
For Operation of Auto Equipment	58,300
For Expenses Related to Living Skills Program	37,400
For Costs Associated with Behavioral Health Services - Choate Network	42,500
Total	$35,873,300

Section 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from General Revenue Fund to the Department of Human Services:

For Lincoln Developmental Center Operational Expenses	990,900

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

Payable from Illinois Veterans' Rehabilitation Fund:	
For Personal Services	1,387,600
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	159,900
For State Contributions to Social Security	106,200
For Group Insurance	319,000
For Travel	12,200
For Commodities	5,600
For Equipment	7,000
For Telecommunications Services	19,500
Total	$2,017,000
Payable from Vocational Rehabilitation Fund:	
For Personal Services	32,085,400
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	3,618,300
For State Contributions to Social Security	2,454,500
For Group Insurance	8,755,000
For Contractual Services	3,563,800
For Travel	1,200,000
For Commodities	306,900
For Printing	145,100
For Equipment	629,900
For Telecommunications Services	1,676,300
For Operation of Auto Equipment	5,700
For Administrative Expenses of the Statewide Deaf Evaluation Center	247,800
Total	$54,688,700

Section 145. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

GRANTS-IN-AID

For a grant for Regional Access and Mobilization:	
Payable from General Revenue Fund	250,000
For Case Services to Individuals:	
Payable from General Revenue Fund	9,613,300
Payable from Illinois Veterans' Rehabilitation Fund	2,413,700
Payable from Vocational Rehabilitation Fund	46,110,700
For Grants for Multiple Sclerosis:	
Payable from the Multiple Sclerosis Fund	300,000
For Implementation of Title VI, Part C of the Vocational Rehabilitation Act of 1973 as Amended--Supported Employment:	
Payable from General Revenue Fund	2,131,700
Payable from Vocational Rehabilitation Fund	1,900,000
For Small Business Enterprise Program:	

Payable from Vocational Rehabilitation Fund	3,527,300
For Grants to Independent Living Centers:	
Payable from General Revenue Fund	4,768,800
Payable from Vocational Rehabilitation Fund	2,000,000
For the Illinois Coalition for Citizens with Disabilities:	
Payable from General Revenue Fund	112,600
Payable from Vocational Rehabilitation Fund	77,200
For Lekotek Services for Children with Disabilities:	
Payable from the General Revenue Fund	650,000
For Independent Living Older Blind Grant:	
Payable from the Vocational Rehabilitation Fund	245,500
Payable from General Revenue Fund	142,600
For Independent Living Older Blind Formula	
Payable from Vocational Rehabilitation Fund	1,500,000
Project for Individuals of All Ages with Disabilities:	
Payable from the Vocational Rehabilitation Fund	1,050,000
For Case Services to Migrant Workers:	
Payable from the General Revenue Fund	20,000
Payable from the Vocational Rehabilitation Fund	210,000
Total	$77,273,400

Section 150. The sum of $17,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made for such purposes in Article 36, Section 145 of Public Act 94-0015 is reappropriated from the Vocational Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

Section 155. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:	
For Personal Services	526,900
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	60,700
For State Contributions to Social Security	40,300
For Group Insurance	131,000
For Contractual Services	28,500
For Travel	38,200
For Commodities	2,700
For Printing	400
For Equipment	32,100
For Telecommunications Services	12,800
Total	$873,600

Section 160. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for a grant relating to a Client Assistance Project.

Section 162. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DIVISION OF REHABILITATION SERVICES PROGRAM

AND ADMINISTRATIVE SUPPORT

Payable from Vocational Rehabilitation Fund:	
For Personal Services	635,900
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	73,300
For State Contributions to Social Security	48,600
For Group Insurance	152,000
For Contractual Services	61,000
For Travel	50,000
For Commodities	300
For Equipment	40,000
For Telecommunications Services	16,900
Total	$1,078,000
Payable from the Rehabilitation Services Elementary and Secondary Education Act Fund:	
For Federally Assisted Programs	1,350,000

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

CHICAGO-READ MENTAL HEALTH CENTER

For Personal Services	21,734,700
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	2,498,500
For State Contributions to Social Security	1,662,700
For Contractual Services	2,261,200
For Travel	27,200
For Commodities	546,500
For Printing	9,900
For Equipment	46,400
For Telecommunications Services	158,400
For Operation of Auto Equipment	27,400
For Expenses Related to Living Skills Program	20,000
For Costs Associated with Behavioral Health Services - Chicago-Read Network	381,300
Total	$29,374,200

Section 170. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from General Revenue Fund:	
For Personal Services	8,985,200
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	1,035,500
For State Contributions to Social Security	687,400
For Contractual Services	590,800
For Travel	74,800
For Commodities	20,435,100
For Printing	27,900
For Equipment	66,300
For Telecommunications Services	21,600

For Contractual Services: For Private Hospitals for Recipients of State Facilities	925,900
Total	$32,850,500

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

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

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:	
For Sexually Violent Persons Program	25,886,400

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

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

For Personal Services	9,863,300
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	1,130,400
For State Contributions to Social Security	754,600
For Contractual Services	2,623,800
For Travel	9,600
For Commodities	339,000
For Printing	9,900
For Equipment	27,500
For Telecommunications Services	78,400
For Operation of Auto Equipment	21,400
For Expenses Related to Living Skills Program	3,800
For Costs Associated with Behavioral Health Services - Singer Network	39,300
Total	$14,901,000

Section 185. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANN M. KILEY DEVELOPMENTAL CENTER

For Personal Services	19,674,900
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	2,253,700
For State Contributions to Social Security	1,505,100
For Contractual Services	2,075,400
For Travel	7,100
For Commodities	914,800
For Printing	14,400
For Equipment	35,300
For Telecommunications Services	107,400

For Operation of Auto Equipment	84,000
For Expenses Related to Living Skills Program	13,500
Total	$26,685,600

Section 190. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:	
For Personal Services	12,480,700
For Student, Member or Inmate Compensation	13,400
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	1,136,700
For State Contributions to Social Security	954,800
For Contractual Services	1,777,800
For Travel	19,000
For Commodities	495,500
For Printing	1,000
For Equipment	117,900
For Telecommunications Services	113,700
For Operation of Auto Equipment	52,600
Total	$17,163,100
Payable from Vocational Rehabilitation Fund:	
For Secondary Transitional Experience Program	50,000

Section 195. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:	
For Personal Services	6,798,600
For Student, Member or Inmate Compensation	16,400
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	612,400
For State Contributions to Social Security	520,100
For Contractual Services	638,600
For Travel	13,800
For Commodities	228,400
For Printing	2,500
For Equipment	80,000
For Telecommunications Services	44,900
For Operation of Auto Equipment	16,500
Total	$8,972,200
Payable from Vocational Rehabilitation Fund:	
For Secondary Transitional Experience Program	42,900

Section 200. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

For Personal Services	22,565,300
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	2,600,600
For State Contributions to Social Security	1,726,200

For Contractual Services	2,543,500
For Travel	45,300
For Commodities	552,400
For Printing	19,100
For Equipment	67,700
For Telecommunications Services	262,800
For Operation of Auto Equipment	38,500
For Expenses Related to Living Skills Program	19,200
For Costs Associated with Behavioral Health Services - Madden Network	147,400
Total	$30,588,000

Section 205. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WARREN G. MURRAY DEVELOPMENTAL CENTER

For Personal Services	25,079,800
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	2,864,200
For State Contributions to Social Security	1,918,600
For Contractual Services	1,818,500
For Travel	9,900
For Commodities	1,367,000
For Printing	9,700
For Equipment	122,300
For Telecommunications Services	47,800
For Operation of Auto Equipment	60,300
For Expenses Related to Living Skills Program	2,900
Total	$33,301,000

Section 210. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER

For Personal Services	46,570,900
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	5,325,800
For State Contributions to Social Security	3,562,600
For Contractual Services	5,169,800
For Travel	32,500
For Commodities	1,174,800
For Printing	26,100
For Equipment	131,400
For Telecommunications Services	285,000
For Operation of Auto Equipment	130,200
For Expenses Related to Living Skills Program	31,200
For Costs Associated with Behavioral Health Services - Elgin Network	7,609,900
Total	$70,050,200

Section 215. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES
FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services	1,404,600
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	108,600
For State Contributions to Social Security	107,400
For Contractual Services	30,700
For Travel	54,900
For Commodities	6,000
For Printing	200
For Equipment	200
For Telecommunications Services	2,000
Total	$1,714,600

Section 220. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER

For Personal Services	27,986,900
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	3,169,300
For State Contributions to Social Security	2,141,000
For Contractual Services	2,767,900
For Travel	69,500
For Commodities	609,700
For Printing	9,900
For Equipment	50,300
For Telecommunications Services	94,200
For Operation of Auto Equipment	45,500
For Expenses Related to Living Skills Program	4,600
Total	$36,948,800

Section 225. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

JACKSONVILLE DEVELOPMENTAL CENTER

For Personal Services	22,353,300
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	2,569,500
For State Contributions to Social Security	1,710,000
For Contractual Services	1,499,500
For Travel	14,600
For Commodities	1,516,900
For Printing	12,400
For Equipment	89,600
For Telecommunications Services	70,500
For Operation of Auto Equipment	68,700
For Expenses Related to Living Skills Program	16,200
Total	$29,921,200

Section 230. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:

For Personal Services	3,549,300
For Student, Member or Inmate Compensation	2,000

For Employee Retirement Contributions	
Paid by Employer	0
For Retirement Contributions	383,000
For State Contributions to Social Security	271,500
For Contractual Services	855,900
For Travel	4,000
For Commodities	62,600
For Printing	2,700
For Equipment	23,500
For Telecommunications Services	46,100
For Operation of Auto Equipment	18,400
Total	$5,279,000
Payable from Vocational Rehabilitation Fund:	
For Secondary Transitional Experience Program	60,000

Section 235. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW McFARLAND MENTAL HEALTH CENTER

For Personal Services	13,038,600
For Employee Retirement Contributions	
Paid by Employer	0
For Retirement Contributions	1,495,500
For State Contributions to Social Security	997,500
For Contractual Services	1,915,400
For Travel	9,500
For Commodities	346,400
For Printing	6,500
For Equipment	63,600
For Telecommunications Services	79,700
For Operation of Auto Equipment	30,600
For Expenses Related to Living Skills Program	11,400
For Costs Associated with Behavioral Health	
Services - McFarland Network	151,200
Total	$18,145,900

Section 250. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

For Personal Services	53,216,000
For Employee Retirement Contributions	
Paid by Employer	0
For Retirement Contributions	5,991,100
For State Contributions to Social Security	4,071,100
For Contractual Services	5,302,100
For Travel	6,800
For Commodities	3,000,200
For Printing	32,100
For Equipment	173,100
For Telecommunications Services	109,500
For Operation of Auto Equipment	165,700
Total	$72,067,700

Section 255. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

HUMAN CAPITAL DEVELOPMENT

Payable from General Revenue Fund:	
For Personal Services	170,225,200
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	19,618,500
For State Contributions to Social Security	13,022,200
For Contractual Services	23,924,200
For Travel	787,600
For Commodities	10,200
For Equipment	1,028,500
For Telecommunications	2,358,400
Total	$230,974,800
Payable from the Special Purposes Trust Fund:	
For Operation of Federal Employment Programs	10,000,000

Section 260. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Human Capital Development and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

HUMAN CAPITAL DEVELOPMENT

GRANTS-IN-AID

Payable from General Revenue Fund:	
For Employability Development Services Including Operating and Administrative Costs and Related Distributive Purposes	14,143,500
For Emergency Food and Shelter Program, Including Operation and Administrative Costs	8,899,900
For Emergency Food Program, Including Operation and Administrative Costs	253,600
For Grants for Crisis Nurseries	487,100
For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes	10,642,200
For Grants Associated with the Great Start Program, including Operation and Administration Costs	1,891,400
For Grants for Supportive Housing Services	3,490,300
For a grant to Children's Place for costs associated with specialized child care for families affected by HIV/AIDS	752,700
Total	$40,566,700
Payable from the Special Purposes Trust Fund:	
For Federal/State Employment Programs and Related Services	5,000,000
For Emergency Food Program Transportation and Distribution, including grants and operations	5,000,000
For the development and implementation of the Federal Title XX Empowerment Zone and Enterprise Community initiatives	18,925,300
For Grants Associated with the Head Start State Collaboration, Including Operating and Administrative Costs	500,000
For Grants Associated with Child Care Services, Including Operation and administrative Costs	130,611,100
For Grants Associated with the Great	

START Program, Including Operation and Administrative Costs	5,200,000
For Grants Associated with Migrant Child Care Services, Including Operation and Administrative Costs	3,142,600
For Refugee Resettlement Purchase of Service, Including Operation and Administrative Costs	10,494,800
Total	$170,173,800
Payable from Local Initiative Fund:	
For Purchase of Services under the Donated Funds Initiative Program, Including Operation and Administrative Costs	22,328,000
Payable from Assistance to the Homeless Fund:	
For Costs Related to Providing Assistance to the Homeless Including Operating and Administrative Costs and Grants	300,000
Payable from Employment and Training Fund:	
For grants associated with Employment and Training Programs, income assistance and other social services including operating and administrative costs	105,955,100
Payable from the Illinois Affordable Housing Trust Fund:	
For costs related to the Homelessness Prevention Act, Including Operation and Administrative Costs	11,000,000

Section 265. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

JUVENILE JUSTICE PROGRAMS

Payable from General Revenue Fund:	
For Personal Services	229,000
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	26,400
For State Contributions to Social Security	17,500
For Contractual Services	51,100
For Travel	6,500
For Equipment	100
For Telecommunications Services	2,300
Total	$332,900
Payable from Juvenile Justice Trust Fund:	
For Personal Services	198,700
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	23,200
For State Contributions to Social Security	15,200
For Group Insurance	44,000
For Contractual Services	59,500
For Travel	26,500
For Commodities	4,600
For Printing	3,500
For Telecommunications Services	11,900
For Detention Monitoring	75,000
Total	$462,100

Section 270. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

JUVENILE JUSTICE PROGRAMS
GRANTS-IN-AID

Payable from Juvenile Justice Trust Fund:	
For Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including Prior Fiscal Years Costs	12,600,000
For Grants to State Agencies, including Prior Fiscal Years	370,000
Total	$12,970,000

Section 275. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

Payable from the General Revenue Fund:	
For Personal Services	3,241,200
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	373,500
For State Contributions to Social Security	247,900
For Contractual Services	125,300
For Travel	123,300
For Commodities	19,200
For Equipment	32,500
For Telecommunications Services	42,000
For Expenses for the Development and Implementation of Cornerstone	774,800
Total	$4,979,400
Payable from the DHS Federal Projects Fund:	
For Personal Services	604,800
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	69,700
For State Contributions to Social Security	46,300
For Group Insurance	116,000
For Contractual Services	1,405,200
For Travel	155,500
For Commodities	36,000
For Printing	22,000
For Equipment	568,000
For Telecommunications Services	246,800
For Expenses Related to Public Health Programs	256,200
For Operational Expenses for Maternal and Child Health Special Projects of Regional and National Significance	226,300
Total	$3,752,800
Payable from the USDA Women, Infants and Children Fund:	
For Personal Services	2,813,300
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	324,200
For State Contributions to Social Security	215,200
For Group Insurance	667,000
For Contractual Services	830,400
For Travel	239,000
For Commodities	54,200

For Printing	184,500
For Equipment	279,000
For Telecommunications Services	250,000
For Operation of Auto Equipment	17,600
For Operational Expenses of the Women, Infants and Children (WIC) Program, Including Investigations	4,600,000
For Operational Expenses of Banking Services for Food Instruments Verification and Vendor Payment under the Women, Infants and Children (WIC) Program	1,000,000
For Operational Expenses of the Federal Commodity Supplemental Food Program	42,500
For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program	150,000
Total	$11,666,900
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Operational Expenses of Maternal and Child Health Programs	4,223,300
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Expenses of Preventive Health and Health Services Programs	55,000
Payable from the DHS State Projects Fund:	
For Operational Expenses for Public Health Programs	368,000

Section 280. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH
GRANTS-IN-AID

Payable from the General Revenue Fund:	
For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	5,632,000
For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services	44,265,200
For Grants for the Intensive Prenatal Performance Project	5,000,000
For Grants and Administrative Expenses Related to the Healthy Families Program	9,977,300
For Costs Associated with the Domestic Violence Shelters and Services Program	21,054,500
For Grants for After School Youth Support Programs	19,114,800
For Costs Associated with Teen Parent Services	7,100,500
For Grants to Family Planning Programs For Contraceptive Services	723,800
Payable from the Sexual Assault Services Fund:	
For Grants Related to the Sexual Assault Services Program	100,000
Total	$112,868,100

Payable from the Special Purposes Trust Fund:	
For Costs Associated with Family Violence Prevention Services	4,977,500
Payable from the DHS Federal Projects Fund:	
For Grants for Public Health Programs	2,830,000
For Grants for Maternal and Child Health Special Projects of Regional and National Significance	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	$21,107,500
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	12,969,900
Payable from the USDA Women, Infants and Children Fund:	
For Grants to Public and Private Agencies for Costs of Administering the USDA Women, Infants, and Children (WIC) Nutrition Program	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
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	1,500,000
Total	$265,900,000
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	2,500,000
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	1,000,000
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	952,200
Payable from Tobacco Settlement Recovery Fund:	
For all costs associated with Children's Health Programs, including grants, contracts, equipment, vehicles and administrative expenses	2,500,000
Payable from Tobacco Settlement Recovery Fund:	
For a Grant to the Coalition for Technical Assistance and Training	250,000
Payable from the General Revenue Fund:	
For a grant for the Cicero Memory Bridge Initiative	750,000
Payable from the Diabetes Research Checkoff Fund:	
For diabetes research	100,000

Section 285. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

Payable from General Revenue Fund:	
For Personal Services	158,100
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	18,300
For State Contributions to Social Security	12,100
Total	$188,500

Section 290. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES
GRANTS-IN-AID

Payable from General Revenue Fund:	
For Community Services	6,993,600
For Youth Services Grants Associated with Juvenile Justice Reform	3,771,500
For Comprehensive Community-Based Service to Youth	13,017,200
For Unified Delinquency Intervention Services	3,080,800
For Homeless Youth Services	4,747,700
For Early Intervention	61,041,100
For Redeploy Illinois	2,295,000
For Parents Too Soon Program	7,562,000
For Delinquency Prevention	1,579,300
Total	$104,088,200
Payable from the Special Purposes Trust Fund:	
For Parents Too Soon Program, including grants and operations	3,665,200
Payable from the Early Intervention Services Revolving Fund:	

For Grants Associated with the Early Intervention Services Program, including operating and administrative costs in prior years	134,914,300
Total	$134,914,300

Section 300. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER

For Personal Services	12,419,300
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	1,402,300
For State Contributions to Social Security	950,100
For Contractual Services	1,192,300
For Travel	4,900
For Commodities	803,600
For Printing	8,400
For Equipment	33,100
For Telecommunications Services	19,500
For Operation of Auto Equipment	28,200
For Expenses Related to Living Skills Program	1,000
Total	$16,912,700

Section 305. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

For Personal Services	29,142,700
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	3,344,500
For State Contributions to Social Security	2,229,400
For Contractual Services	2,679,400
For Travel	3,500
For Commodities	594,700
For Printing	9,000
For Equipment	96,900
For Telecommunications Services	113,600
For Operation of Auto Equipment	51,500
For Expenses Related to Living Skills Program	24,700
Total	$38,289,900

Section 310. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

WILLIAM A. HOWE DEVELOPMENTAL CENTER

For Personal Services	39,880,200
For Employee Retirement Contributions Paid by Employer	0
For Retirement Contributions	4,568,000
For State Contributions to Social Security	3,050,800
For Contractual Services	5,892,600
For Travel	14,100
For Commodities	946,800
For Printing	18,200

For Equipment	81,300
For Telecommunications Services	130,200
For Operation of Auto Equipment	247,400
For Expenses Related to Living Skills Program	11,100
Total	$54,840,700

ARTICLE 84

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:	
For Personal Services	1,673,500
For State Contributions to State Employees' Retirement System	192,900
For State Contributions to Social Security	125,500
For Contractual Services	108,400
For Travel	62,600
For Commodities	4,500
For Printing	1,500
For Equipment	400
For Telecommunications Services	47,100
For Operation of Auto Equipment	700
Total	$2,217,100
Payable from the Public Health Services Fund:	
For Expenses Associated with Support of Federally Funded Public Health Programs	300,000
For Operational Expenses to Support Refugee Health Care	514,000
Total, Public Health Services Fund	$814,000
Payable from the Public Health Special State Projects Fund:	
For Expenses of Public Health Programs	750,000

Section 10. The sum of $4,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses targeted to decrease health disparities in communities of color for Breast and Cervical Cancer.

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health from the Public Health Services Fund for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

For Grants for the Development of Refugee Health Care	1,186,000

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

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:	
For Personal Services	5,347,200
For State Contributions to State Employees' Retirement System	616,300
For State Contributions to Social Security	401,100
For Contractual Services	4,421,700
For Travel	60,100
For Commodities	93,800
For Printing	167,400
For Equipment	5,200
For Telecommunications Services	289,700

For Operation of Auto Equipment	32,900
For Expenses of the Public Health Information Network	67,800
For Expenses of the Adoption Registry and Medical Information Exchange	141,200
For Operational Expenses of Maintaining the Vital Records System	199,500
For Operational Expenses of the Regional Data Base System	29,200
Total	$11,873,100
Payable from the Public Health Services Fund:	
For Personal Services	194,500
For State Contributions to State Employees' Retirement System	22,400
For State Contributions to Social Security	14,900
For Group Insurance	41,000
For Contractual Services	285,000
For Travel	20,000
For Commodities	6,000
For Printing	1,000
For Equipment	300,000
For Telecommunications Services	400,000
For Operational Expenses of Maintaining the Vital Records System	400,000
Total	$1,684,800
Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
For Operational Expenses for Maintaining Billings and Receivables for Lead Testing	110,000
Payable from Death Certificate Surcharge Fund:	
For Expenses of Statewide Database of Death Certificates and Distributions of Funds to Governmental Units, Pursuant to Public Act 91-0382	3,082,000
Payable from the Metabolic Screening and Treatment Fund:	
For Operational Expenses for Maintaining Laboratory Billings and Receivables	80,000

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

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:	
For Grants for Development of Local Health Departments and the Public Health Workforce, including Operational Expenses	127,700

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

For Other Refunds, Payable from the General Revenue Fund	38,400
For Refunds, Payable from the Public Health Services Fund	75,000

For Refunds, Payable from the Maternal and Child Health Services Block Grant Fund	5,000
For Refunds, Payable from the Preventive Health and Health Services Block Grant Fund	5,000
Total	$123,400

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIVISION OF INFORMATION TECHNOLOGY

Payable from the General Revenue Fund:	
For Personal Services	836,400
For State Contributions to State Employees' Retirement System	96,300
For State Contributions to Social Security	62,700
For Contractual Services	1,525,800
For Travel	5,300
For Commodities	4,800
For Printing	16,000
For Electronic Data Processing	533,500
For Telecommunications Services	45,700
For Operational Expenses for Health Information Systems Targeted for Health Screening Programs	130,100
For Expenses for Public Health Prevention Systems	832,100
For Expenses Associated with the Childhood Immunization Program	224,000
Total	$4,312,700
Payable from the Public Health Services Fund:	
For Expenses Associated with Support of Federally Funded Public Health Programs	1,250,000
Payable from the Public Health Special State Projects Fund:	
For Expenses of EPSDT and other Public Health programs	150,000

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:	
For Personal Services	966,200
For State Contributions to State Employees' Retirement System	111,400
For State Contributions to Social Security	72,500
For Contractual Services	28,600
For Travel	52,900
For Commodities	2,200
For Printing	2,500
For Equipment	100
For Telecommunications Services	27,500
For Operation of Auto Equipment	400
For Operational Expenses of Legacy Public Health Programs	335,700
For Deposit into the Lead Poisoning, Screening, Prevention, and	

Abatement Fund	1,672,000
For Expenses of the Prostate Cancer Awareness and Screening Program	297,000
For Expenses related to services for Prostate Cancer Public Awareness Initiative	1,200,000
For Expenses Associated with Sudden Infant Death Syndrome (SIDS) Program	250,000
For Expenses Associated with Programs Aimed at Improving Health and Wellness	200,000
For grants to Children's Memorial Hospital for the Illinois Violent Death Reporting System to analyze data, identify risk factors and develop prevention efforts	150,000
Total	$5,369,000
Payable from the General Revenue Fund:	
For grants for the extension and provision of perinatal services for premature and high-risk infants and their mothers	1,136,900
Payable from the Public Health Services Fund:	
For Personal Services	1,205,000
For State Contributions to State Employees' Retirement System	138,900
For State Contributions to Social Security	92,200
For Group Insurance	381,000
For Contractual Services	650,000
For Travel	160,000
For Commodities	13,000
For Printing	44,000
For Equipment	50,000
For Telecommunications Services	65,000
Total	$3,936,000
Payable from the Epilepsy Treatment and Education Grants-in-Aid Fund:	
For Grants for Epilepsy Treatment and Education Programs	100,000
Payable from the Blindness Prevention Fund:	
For Grants to charitable or educational entities for the prevention of blindness and the providing of eye care	100,000
Payable from the Illinois Brain Tumor Research Fund:	
For Grants to public and private entities For the purpose of research dedicated to the elimination of brain tumors	100,000
Payable from the Sarcoidosis Research Fund:	
For Grants for sarcoidosis research	100,000
Payable from the Vince Demuzio Memorial Colon Cancer Fund:	
For Expenses to establish and maintain a public awareness campaign to target areas in Illinois with high colon cancer mortality rates	100,000
Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
For Expenses, Including Refunds, of the Lead Poisoning Screening	

and Prevention Program	683,100
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Operational Expenses of Maternal and Child Health Programs	440,000
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Expenses of Preventive Health and Health Services Programs	1,226,800
Payable from the Maternal and Child Health Block Grant Fund:	
For Grants for the Extension and Provision of Perinatal Services for Premature and High-risk Infants and their Mothers	2,401,800
Payable from the Public Health Special State Projects Fund:	
For Expenses for Public Health Programs	750,000
Payable from the Metabolic Screening and Treatment Fund:	
For Operational Expenses for Metabolic Screening Follow-up Services	1,520,900
Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:	
For Expenses Pursuant to the Hearing Aid Consumer Protection Act	104,500
Payable from Lou Gehrig's Disease Research Fund:	
For grants to the Les Turner ALS foundation for Research on Amyotrophic Lateral Sclerosis (ALS)	100,000
Payable from the Spinal Cord Injury Paralysis Cure Research Trust Fund:	
For grants for spinal cord injury research	100,000

Section 45. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:	
For Grants for Vision and Hearing Screening Programs	662,700
For Grants Associated with Donated Dental Services	72,000
For a Grant to the Amyotrophic Lateral Sclerosis (ALS) Association for Research into discovering the cause and Cure for Amyotrophic Lateral Sclerosis	1,000,000
For a grant to the Suburban Primary Health Care Council for health care services for low income, uninsured persons	3,000,000
For a grant to the Farm Resource Center	465,600
For grants to support Alzheimer's treatment and support efforts	1,000,000
For grants to the University of Chicago Transplant Section for Juvenile Diabetes research	2,455,000
For a grant to the Illinois College of Optometry, Vision of Hope-Eye	

Institute	50,000
Total	$8,705,300
Payable from the Alzheimer's Disease Research Fund:	
For Grants Pursuant to the Alzheimer's Disease Research Act	200,000
Payable from the Public Health Services Fund:	
For Grants for Public Health Programs, Including Operational Expenses	10,400,000
Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
For Grants for the Lead Poisoning Screening and Prevention Program	1,500,000
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Grants for Maternal and Child Health Programs	495,000
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Grants for Prevention Programs including operational expenses	1,000,000
Payable from the Metabolic Screening and Treatment Fund:	
For Grants for Metabolic Screening Follow-up Services	2,200,000
For Grants for Free Distribution of Medical Preparations and Food Supplies	1,250,000
Total	$3,450,000
Payable from the Tobacco Settlement Recovery Fund:	
For Certified Local Health Department Grants for Anti-Smoking Programs	5,000,000
For Grants and Administrative Expenses for the Tobacco Use Prevention Program, BASUAH Program, and Asthma Prevention	5,000,000
Total	$10,000,000
Payable from the Prostate Cancer Research Fund:	
For Grants to Public and Private Entities In Illinois for Prostate Cancer Research	200,000

Section 50. In addition to any amounts previously appropriated, the sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the American Lung Association for operations of the Quitline.

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

OFFICE OF HEALTH CARE REGULATION

Payable from the General Revenue Fund:	
For Personal Services	13,157,500
For State Contributions to State Employees' Retirement System	1,516,500
For State Contributions to Social Security	986,900
For Contractual Services	212,600
For Travel	790,300
For Commodities	18,500
For Printing	6,200
For Equipment	300
For Telecommunications Services	125,200

For Operation of Auto Equipment	1,600
For Expenses of the Assisted Living and Shared Housing Program	216,800
Total	$17,032,400
Payable from the Public Health Services Fund:	
For Personal Services	6,825,000
For State Contributions to State Employees' Retirement System	786,600
For State Contributions to Social Security	522,100
For Group Insurance	1,400,000
For Contractual Services	800,000
For Travel	1,100,000
For Commodities	8,200
For Equipment	450,000
For Telecommunications	50,000
For Expenses of Monitoring in Long Term Care Facilities	1,750,000
Total	$13,691,900
Payable from Assisted Living and Shared Housing Regulatory Fund:	
For operational expenses of the Assisted Living and Shared Housing Program, pursuant to Public Act 91-0656	225,000
Payable from the Long Term Care Monitor/Receiver Fund:	
For Expenses, Including Refunds, Related to Appointment of Long Term Care Monitors and Receivers	800,000
Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
For Expenses of the Alternative Health Care Delivery Systems Program	75,000
Payable from the Health Facility Plan Review Fund:	
For Expenses of Health Facility Plan Review Program and Hospital Network System, including refunds	2,000,000
Payable from the Hospice Fund:	
For Grants for hospice services as defined in the Hospice Program Licensing Act	25,000
Payable from Innovations in Long Term Care Quality Demonstration Grants Fund:	
For demonstration grants for nursing homes	1,000,000
Payable from the End Stage Renal Disease Facility Licensing Fund:	
For expenses of the End Stage Renal Disease Facility Licensing Program	385,000

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

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:	
For Personal Services	6,575,100
For State Contributions to State Employees' Retirement System	757,800

For State Contributions to Social Security	493,200
For Contractual Services	106,600
For Travel	204,000
For Commodities	15,900
For Printing	9,200
For Equipment	100
For Telecommunications Services	80,600
For Operation of Auto Equipment	6,900
For Expenses Incurred for the Rapid Investigation and Control of Disease or Injury	526,200
For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus	451,300
For Expenses for Expanded Lab Capacity and Enhanced Statewide Communication Capabilities Associated with Homeland Security	496,200
For expenses associated with implementing an integrated pest management program	178,000
For Expenses associated with Pandemic Flu Preparedness	1,183,000
Total	$11,084,100
Payable from the Public Health Services Fund:	
For Personal Services	3,747,000
For State Contributions to State Employees' Retirement System	431,800
For State Contributions to Social Security	286,600
For Group Insurance	900,000
For Contractual Services	3,152,800
For Travel	332,800
For Commodities	330,000
For Printing	70,800
For Equipment	875,000
For Telecommunications Services	286,800
For Operation of Auto Equipment	10,000
For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers	4,925,700
For Expenses Related to the Summer Food Inspection Program	45,000
Total	$15,394,300
Payable from the Food and Drug Safety Fund:	
For Expenses of Administering the Food and Drug Safety Program, including Refunds	1,400,000
Payable from the Safe Bottled Water Fund:	
For Expenses for the Safe Bottled Water Program	75,000
Payable from the Illinois School Asbestos Abatement Fund:	
For Expenses, Including Refunds, of Administering and Executing the Asbestos Abatement Act and the Federal Asbestos Hazard Emergency	

Response Act of 1986 (AHERA)	952,500
Payable from the Public Health Water Permit Fund:	
For Expenses, Including Refunds, of Administering the Groundwater Protection Act	200,000
Payable from the Used Tire Management Fund:	
For Expenses of Vector Control Programs, including Mosquito Abatement	500,000
Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
For Expenses of the Lead Poisoning Screening, and Prevention Program, Including Refunds	1,600,000
Payable from the Tanning Facility Permit Fund:	
For Expenses to Administer the Tanning Facility Permit Act, Including Refunds	500,000
Payable from the Plumbing Licensure and Program Fund:	
For Expenses to Administer and Enforce the Illinois Plumbing License Law, including Refunds	1,331,400
Payable from the Pesticide Control Fund:	
For Public Education, Research, and Enforcement of the Structural Pest Control Act	200,000
Payable from the Facility Licensing Fund:	
For Expenses, including Refunds, of Environmental Health Programs	659,900
Payable from the Public Health Special State Projects Fund:	
For Expenses of Conducting EPSDT and other Health Protection Programs	1,200,000
Payable from the Emergency Public Health Fund:	
For expenses of mosquito abatement in an effort to curb the spread of West Nile Virus	3,413,600

Section 65. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:	
For Grants for Immunizations and Outreach Activities	4,763,100
For Grants for Sexually Transmitted Disease Medical Services to Individuals	10,600
For Local Health Protection Grants to Certified Local Health Departments for Health Protection Programs including, But Not Limited To, Infectious Diseases, Food Sanitation, Potable Water and Private Sewage	17,033,500
For grants to support sickle cell disease	

research, education and outreach as follows:	
For a grant to the Comprehensive Sickle-Cell Clinic at the University of Illinois Medical Center at Chicago	600,000
For a grant to the Have a Heart for Sickle Cell Anemia Foundation	400,000
Total	$22,807,200
Payable from the Tobacco Settlement Recovery Fund:	
For a Grant for the University of Illinois for Sickle Cell Research	1,900,000
Payable from the Pet Population Control Fund:	
For expenses associated with the Illinois Public Health and Safety Animal Population Control Act	100,000

Section 70. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from the General Revenue Fund:	
For Personal Services	353,800
For State Contributions to State Employees' Retirement System	40,800
For State Contributions to Social Security	26,600
For Contractual Services	25,200
For Travel	12,400
For Expenses of an AIDS Hotline	199,100
For Expenses of Minority AIDS/HIV Prevention and Outreach	3,150,000
For Expenses of AIDS/HIV Education, Drugs, Services, Counseling, Testing, Referral and Partner Notification (CTRPN), and Patient and Worker Notification pursuant to Public Act 87-763	18,157,100
For expenses associated with HIV in Correctional facilities	2,000,000
Total	$23,965,000
Payable from the African-American HIV/AIDS Response Fund:	
For grants and other expenses for the prevention and treatment of HIV/AIDS and the creation of an HIV/AIDS service delivery system to reduce the disparity of HIV infection and AIDS cases between African-Americans and other population groups	3,000,000
Payable from the Public Health Services Fund:	
For Expenses of Programs for Prevention of AIDS/HIV	4,651,600
For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV	1,500,000
For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services	44,100,000

Total	$50,251,600

Section 75. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:	
For Personal Services	1,225,700
For State Contributions to State Employees' Retirement System	141,300
For State Contributions to Social Security	92,000
Total	$1,459,000

CARBONDALE LABORATORY

Payable from the General Revenue Fund:	
For Personal Services	302,700
For State Contributions to State Employees' Retirement System	35,000
For State Contributions to Social Security	22,800
Total	$360,500

CHICAGO LABORATORY

Payable from the General Revenue Fund:	
For Personal Services	1,697,100
For State Contributions to State Employees' Retirement System	195,600
For State Contributions to Social Security	127,400
Total	$2,020,100

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:	
For Contractual Services	968,700
For Travel	23,000
For Commodities	312,200
For Printing	17,600
For Equipment	3,300
For Telecommunications Services	58,000
For Operation of Auto Equipment	1,700
For Expenses of Increasing and Maintaining Laboratory Capacity for the Rapid Response to Outbreaks or Incidence of Infectious Diseases or Injury	112,300
For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services	3,749,400
Total, General Revenue Fund	$5,246,200
Payable from the Public Health Services Fund:	
For Personal Services	225,000
For State Contributions to State Employees' Retirement System	26,000
For State Contributions to Social Security	17,500
For Group Insurance	65,000
For Contractual Services	185,000
For Travel	20,000
For Commodities	324,900
For Printing	10,000
For Equipment	115,000
For Telecommunications Services	7,000
Total, Public Health Services Fund	$995,400

Payable from the Public Health Laboratory Services Revolving Fund:	
For Expenses, Including Refunds, to Administer Public Health Laboratory Programs and Services	2,000,000
Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program	1,347,100
Payable from the Metabolic Screening and Treatment Fund:	
For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases	3,974,300

Section 80. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:	
For Personal Services	344,800
For State Contributions to State Employees' Retirement System	39,700
For State Contributions to Social Security	25,900
For Contractual Services	48,600
For Travel	23,500
For Commodities	3,300
For Printing	14,700
For Equipment	700
For Telecommunications Services	11,400
For Operational Expenses of State-wide Women's Healthline	86,400
For Operational Expenses for Educational Programs to Reduce Breast Cancer	25,100
For Deposit into the Penny Severns Breast and Cervical Cancer Research Fund200,000	
For Expenses for Breast and Cervical Cancer Screenings and other Related Activities	4,250,000
For Expenses of the Women's Health Promotion Programs	902,700
Total	$5,976,800
Payable from the Public Health Services Fund:	
For Personal Services	521,200
For State Contributions to State Employees' Retirement System	60,100
For State Contributions to Social Security	40,000
For Group Insurance	119,400
For Contractual Services	500,000
For Travel	50,000
For Commodities	53,200
For Printing	34,500
For Equipment	50,000

For Telecommunications Services	10,000
For Expenses of Federally Funded Women's Health Program	2,600,000
Total	$4,038,400
Payable from the Public Health Special State Projects Fund:	
For Expenses of Women's Health Programs	200,000

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

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:	
For Grants Pursuant to the Promotion of Women's Health	1,127,900
For Grants Associated with Ovarian Cancer Research	100,000
Total	$1,227,900
Payable from the Public Health Services Fund:	
For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2007 and all prior fiscal years	6,000,000
Payable from the Penny Severns Breast and Cervical Cancer Research Fund:	
For Grants for Breast and Cervical Cancer Research	600,000
Payable from the Ticket for the Cure Fund:	
For Grants and related expenses to public or private entities in Illinois for the purpose of funding research concerning breast cancer and for funding services for breast cancer victims	3,900,000

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

DIVISION OF PUBLIC HEALTH PREPAREDNESS

Payable from the General Revenue Fund:	
For Personal Services	1,056,100
For State Contributions to State Employes' Retirement System	121,800
For State Contributions to Social Security	79,200
For expenses associated with the Save a Life Program and other health related programs	788,000
For operational expenses of three First Aid stations	88,400
For grants to Metro Chicago Hospital Council for the support of the Illinois Poison Control Center	1,901,500
Total	$4,035,000
Payable from the Public Health Services Fund:	
For Expenses of Federally Funded Bioterrorism Preparedness Activities and other Public Health Emergency Preparedness	55,000,000
Payable from the Trauma Center Fund:	
For Expenses of Administering the	

Distribution of Payments to Trauma Centers	6,000,000
Payable from the EMS Assistance Fund:	
For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds	300,000
Payable from the Federal Civil Preparedness Administrative Fund:	
For Costs Associated with Illinois Terrorism Task Force Approved Purchases for Homeland Security	2,100,000

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF POLICY, PLANNING AND STATISTICS

Payable from the General Revenue Fund:	
For Personal Services	1,752,400
For State Contributions to State Employees' Retirement System	202,000
For State Contributions to Social Security	131,500
For Contractual Services	25,400
For Travel	32,600
For Commodities	2,600
For Printing	300
For Equipment	4,800
For Telecommunications Services	29,600
For Expenses to establish program to provide scholarships to Allied Health Professionals	91,100
For operating expenses of the Center for Rural Health	441,700
For grants to public and private agencies for Residency Programs pursuant to the Family Practice Residency Act	776,000
For matching grants to Community Based Organizations for Comprehensive Primary Care	392,600
For grants to assist Community and Migrant Health Centers to expand service capacity and develop additional sites	392,600
For hospital grants to diversify services and convert to facilities that are less dependent on Acute Care Bed capacity	392,600
For expenses of the Adverse Pregnancy Outcomes Reporting Systems (APORS) Program	348,600
For expenses of State Cancer Registry, Including matching funds for National Cancer Institute grants	163,200
For grants for the Community Health Center Expansion Program	2,991,000
For expenses related to Public Act 94-0242 and the establishment of an adverse health care event reporting system	952,350

For grants to units of local government, not-for-profit organizations, community organizations and educational facilities for all costs associated with operations expenses, infrastructure improvements, and for all costs associated with educational and training programs, programs to improve health access and disease prevention, and provision of health care and dental services	1,500,000
For grants to units of local government, not-for-profit organizations, community organizations and educational facilities for all costs associated with operations expenses, infrastructure improvements, and for all costs associated with educational and training programs, programs to improve health access, and provision of health care and dental services	1,500,000
For deposit into the Heartsaver AED Fund	100,000
Total	$12,222,950
Payable from Rural/Downstate Health Access Fund:	
For expenses associated with the Rural/ Downstate Health Access Program	100,000
Payable from the Public Health Services Fund;	
For expenses related to Epidemiological Health Outcomes Investigations and Database Development	4,130,000
For expenses for Rural Health Center to expand the availability of Primary Health Care	2,000,000
For operational expenses to develop a Health Care Provider Recruitment and Retention Program	300,000
For grants to develop a Health Care Provider Recruitment and Retention Program	450,000
For grants to develop a Health Professional Educational Loan Repayment Program	900,000
Total	$7,880,000
Payable from Community Health Center Care Fund:	
For expenses for access to Primary Health Care Services Program per Family Practice Residency Act	1,000,000
Payable from Illinois Health Facilities Planning Fund:	
For expenses, including refunds, for Health Facilities Planning Board	1,734,500
Payable from Nursing Dedicated and Professional Fund:	
For expenses of the Nursing Education Scholarship Law	1,200,000
Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
For Expenses of the Alternative Health Care Delivery Systems Program	75,000
Payable from the Tobacco Settlement Recovery Fund:	
For grants for the Community Health Center	

Expansion Program	3,000,000
For grants to units of local government, not-for-profit organizations, community organizations and educational facilities for all costs associated with operations expenses, infrastructure improvements, and for all costs associated with educational and training programs, programs to improve health access and disease prevention, and provision of health care and dental services	1,500,000
For grants to units of local government, not-for-profit organizations, community organizations and educational facilities for all costs associated with operations expenses, infrastructure improvements, and for all costs associated with educational and training programs, programs to improve health access, and provision of health care and dental services	1,500,000
Total	$6,000,000
Payable from the Preventive Health and Health Services Block Grant Fund:	
For expenses of Preventive Health and Health Services Needs Assessment	1,406,700
Payable from Public Health Special State Projects Fund:	
For expenses associated with Health Outcomes Investigations and other public health programs	500,000
Payable from Illinois State Podiatric Disciplinary Fund:	
For expenses of the Podiatric Scholarship And Residency Act	100,000
Payable from the Public Health Federal Projects Fund:	
For expenses of Health Outcomes, Research, Policy and Surveillance	612,000
Payable from the Heartsaver AED Fund:	
For expenses associated with the Heartsaver AED Program	100,000

Section 100. The sum of $972,553, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made in Article 40, Section 95 of Public Act 94-0015, is reappropriated from the General Revenue Fund to the Department of Public Health for expenses associated with implementation of the Health Care Justice Act.

ARTICLE 85

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

CENTRAL OFFICE

For Personal Services	1,999,700
For State Contributions to the State Employees' Retirement System	230,500
For State Contributions to Social Security	153,000
For Contractual Services	463,300

For Travel	31,200
For Commodities	7,800
For Printing	5,900
For Equipment	20,000
For Electronic Data Processing	962,100
For Telecommunications Services	40,900
For Operation of Auto Equipment	11,200
Total	$3,925,600

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

For Bonus Payments to War Veterans and Peacetime Crisis Survivors	97,800
For Providing Educational Opportunities for Children of Certain Veterans, as provided by law	163,700
For Cartage and Erection of Veterans' Headstones	615,800
For Cartage and Erection of Veterans' Headstones/Prior Years Claims	34,200
Total	$911,500

Section 12. The following named sum or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth as follows:

For Specially Adapted Housing for Veterans	223,000

Section 15. The sum of $842,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

Section 20. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Veterans' Affairs for the payment of benefits authorized under the Survivor's Compensation Act.

Section 25. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans' Homes Fund to the Department of Veterans' Affairs to enhance the operations of veterans' homes in Illinois.

Section 30. The sum of $8,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans' Assistance Fund to the Department of Veterans' Affairs for making grants, funding additional services, or conducting additional research projects relating to veterans' post traumatic stress disorder; veterans' homelessness; the health insurance cost of veterans; veterans' disability benefits, including but not limited to, disability benefits provided by veterans service organizations and veterans assistance commissions or centers; and the long-term care of veterans.

Section 32. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs in support of veterans programs and activities.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for objects and purposes hereinafter named:

VETERANS' FIELD SERVICES

Payable from the General Revenue Fund:

For Personal Services	3,565,600
For State Contributions to the State Employees' Retirement system	410,900

For State Contributions to Social Security	272,700
For Contractual Services	334,700
For Travel	99,900
For Commodities	14,600
For Printing	8,900
For Equipment	58,500
For Electronic Data Processing	100
For Telecommunications Services	123,200
For Operation of Auto Equipment	28,800
Total	$4,917,900

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:	
For Personal Services	1,427,000
For State Contributions to the State Employees' Retirement System	164,600
For State Contributions to Social Security	109,200
For Contractual Services	100
For Commodities	100
For Electronic Data Processing	100
Total	$1,701,100
Payable from Anna Veterans' Home Fund:	
For Personal Services	1,448,500
For State Contributions to the State Employees' Retirement System	166,900
For State Contributions to Social Security	110,900
For Contractual Services	534,900
For Travel	4,000
For Commodities	245,900
For Printing	2,000
For Equipment	39,000
For Electronic Data Processing	3,000
For Telecommunications Services	15,300
For Operation of Auto Equipment	9,500
For Refunds	13,000
For Permanent Improvements	100
Total	$2,593,000

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:	
For Personal Services	12,856,600
For State Contributions to the State Employees' Retirement System	1,481,700
For State Contributions to Social Security	977,400
For Contractual Services	72,000
For Commodities	100
For Electronic Data Processing	100
Total	$15,387,900

Payable from Quincy Veterans' Home Fund:	
For Personal Services	11,037,500
For Member Compensation	25,000
For State Contributions to the State Employees' Retirement System	1,272,100
For State Contributions to Social Security	844,300
For Contractual Services	2,335,900
For Travel	4,300
For Commodities	5,358,100
For Printing	23,700
For Equipment	112,400
For Electronic Data Processing	25,000
For Telecommunications Services	79,400
For Operation of Auto Equipment	60,000
For Refunds	42,200
For Permanent Improvements	66,200
Total	$21,286,100

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT LASALLE

Payable from General Revenue Fund:	
For Personal Services	3,654,800
For State Contributions to the State Employees' Retirement System	421,200
For State Contributions to Social Security	279,600
For Contractual Services	100
For Commodities	100
For Electronic Data Processing	100
Total	$4,355,900
Payable from LaSalle Veterans' Home Fund:	
For Personal Services	2,254,700
For State Contributions to the State Employees' Retirement System	259,900
For State Contributions to Social Security	172,500
For Contractual Services	1,522,300
For Travel	2,700
For Commodities	639,500
For Printing	9,200
For Equipment	37,400
For Electronic Data Processing	5,000
For Telecommunications	23,700
For Operation of Auto Equipment	11,500
For Refunds	10,800
For Permanent Improvements	15,000
Total	$4,964,200

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

ILLINOIS VETERANS' HOME AT MANTENO

Payable from General Revenue Fund:	
For Personal Services	8,238,400
For State Contributions to the State Employees' Retirement System	949,500
For State Contributions to	

Social Security	622,900
For Contractual Services	5,000
For Commodities	100
For Electronic Data Processing	100
Total	$9,816,000
Payable from Manteno Veterans' Home Fund:	
For Personal Services	5,960,400
For Member Compensation	5,000
For State Contributions to the State Employees' Retirement System	686,900
For State Contributions to Social Security	456,000
For Contractual Services	4,268,000
For Travel	6,000
For Commodities	1,419,400
For Printing	19,500
For Equipment	115,000
For Electronic Data Processing	20,000
For Telecommunications Services	63,800
For Operation of Auto Equipment	48,400
For Refunds	28,900
For Permanent Improvements	66,300
Total	$13,163,600

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

STATE APPROVING AGENCY

Payable from GI Education Fund:	
For Personal Services	506,600
For State Contributions to the State Employees' Retirement System	58,400
For State Contributions to Social Security	38,800
For Group Insurance	124,500
For Contractual Services	112,300
For Travel	101,200
For Commodities	57,800
For Printing	27,600
For Equipment	93,900
For Electronic Data Processing	59,200
For Telecommunications Services	31,600
For Operation of Auto Equipment	34,000
Total	$1,245,900

Section 65. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Veterans' Affairs Federal Projects Fund to the Department of Veterans' Affairs for operating and administrative costs associated with the Troops to Teachers Program.

ARTICLE 86

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

Payable from Council on Developmental Disabilities Federal Fund:	
For Personal Services	681,500
For State Contributions to the State	

Employees' Retirement System	78,400
For State Contributions to Social Security	52,200
For Group Insurance	203,000
For Contractual Services	469,700
For Travel	43,000
For Commodities	30,000
For Printing	37,500
For Equipment	15,000
For Electronic Data Processing	25,000
For Telecommunications Services	45,000
Total	$1,680,300

Section 10. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 87

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

For Personal Services	395,200
For State Contributions to State Employees' Retirement System	45,500
For State Contributions to Social Security	30,200
For Contractual Services	85,100
For Travel	19,600
For Commodities	11,700
For Printing	5,900
For Equipment	10,000
For Telecommunications Services	21,400
For Operation of Automotive Equipment	6,900
For Expenses relative to the operation of the Commission	36,800
Total	$668,300

ARTICLE 88

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

For Personal Services	6,679,300
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to the State Employees' Retirement System	769,800
For State Contributions to Social Security	510,000
For Contractual Services	258,000
For Travel	158,000
For Commodities	13,400
For Printing	13,000
For Equipment	7,900
For Electronic Data Processing	21,400
For Telecommunications Services	242,900
For Operation of Auto Equipment	7,300
Total	$8,681,000

Section 10. The sum of $187,700, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the Guardianship and Advocacy Act.

ARTICLE 89

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

Payable from General Revenue Fund:	
For Personal Services	520,200
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	60,000
For State Contributions to Social Security	39,800
For Contractual Services	140,000
For Travel	16,500
For Commodities	15,700
For Printing	4,700
For Equipment	26,900
For Telecommunications Services	22,000
For Operation of Auto Equipment	3,000
Total	$848,800

Section 10. The sum of $153,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission on Discrimination and Hate Crimes.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:	
For Personal Services	4,113,800
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	474,100
For State Contributions to Social Security	314,700
For Contractual Services	39,400
For Travel	29,300
For Commodities	13,000
For Printing	1,300
For Equipment	20,000
For Telecommunications Services	50,000
Total	$5,055,600
Payable from Special Projects Division Fund:	
For Personal Services	1,585,600
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	182,700
For State Contributions to Social Security	121,300

For Group Insurance	464,000
For Contractual Services	183,000
For Travel	37,000
For Commodities	6,800
For Printing	9,300
For Equipment	9,600
For Telecommunications Services	7,000
Total	$2,606,300

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

Payable from General Revenue Fund:	
For Personal Services	602,600
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	69,400
For State Contributions to Social Security	46,100
For Contractual Services	3,600
For Travel	12,900
For Commodities	2,100
For Printing	1,000
For Telecommunications Services	3,000
Total	$740,700

ARTICLE 90

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

GENERAL OFFICE

Payable from General Revenue Fund:	
For Personal Services	1,044,300
For Employee Retirement Contributions Paid by Employer	0
For State Contributions to State Employees' Retirement System	120,500
For State Contributions to Social Security	79,900
For Contractual Services	115,000
For Travel	20,500
For Commodities	6,300
For Printing	8,700
For Equipment	13,600
For Electronic Data Processing	9,900
For Telecommunications Services	26,300
Total	$1,445,000

Section 10. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Special Projects Division Fund to the Human Rights Commission for costs associated with processing and adjudicating cases under Equal Employment Opportunity Commission and U.S. Department of Housing and Urban Development contracts.

ARTICLE 91

Section 5. The sum of $184,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Medical District Commission for ordinary and contingent

expenses.

ARTICLE 92
OFFICE OF THE ARCHITECT OF THE CAPITOL

Section 5. The amount of $3,883, or so much of this amount as may be necessary and remains unexpended on June 30, 2006, from a reappropriation heretofore made for such purpose in Section 5 of Article 118 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for plans, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building.

Section 10. The sum of $595,767, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purposes in Section 10 of Article 118 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for remodeling, planning, relocation, permanent equipment, and other related expenses, including architectural and engineering fees associated with construction, for the remodeling of office space and other support areas under the jurisdiction of the House of Representatives and the Senate.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 and 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 92 $599,650

ARTICLE 93
DEPARTMENT OF AGRICULTURE

Section 5. The following named amounts, or so much thereof as may be necessary are appropriated to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

Payable from Agricultural Premium Fund:

For various projects at the State Fairgrounds	600,000
For various projects at the DuQuoin State Fairgrounds	225,000
Total	$825,000
Total, Article 93	$825,000

ARTICLE 94
DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Section 5. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Central Management Services for Information Technology infrastructure expenses including but not limited to related hardware and equipment.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 94 $10,000,000

ARTICLE 95
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 5. The amount of $4,000,000, or so much thereof as may be necessary, is appropriated from the Port Development Revolving Loan Fund to the Department of Commerce and Economic Opportunity for grants and loans associated with the Port Development Revolving Loan Program pursuant to 30 ILCS 750/9-11.

Section 10. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of

buildings, structures, durable equipment, and land for the purpose of capital development of coal resources within the State.

Section 15. The amount of $17,000,000, or so much thereof as may be necessary, is appropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable equipment, and land for the purpose of capital development of coal resources within the State, including but not limited to a grant for a commercial scale project that produces electric power and hydrogen and demonstrates underground storage of up to 1 million metric tons annually of carbon dioxide.

Section 20. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 25. The amount of $7,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for the Advanced Protein Crystallization Facility.

Section 30. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the Illinois Science and Technology Park.

Section 35. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Institute of Technology for the biomedical research complex.

Section 40. The amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fermi National Accelerator Laboratory for the Illinois Accelerator Research Center.

Section 45. The amount of $25,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants pursuant but not limited to Article 8, Article 9, or Article 10 of the Build Illinois Act.

Section 50. The amount of $20,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

Section 55. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the redevelopment of brownfield sites.

Section 60. No contract shall be entered into or Obligation incurred or any expenditure made from an appropriation herein made in Sections 5, 10, 15, 20, 25, 30, 35, 40, 45, 50 and 55 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, Article 95 $123,000,000

ARTICLE 96

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 5. The amount of $1,129,036, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 98, Section 5 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Airport Authority for planning, design, construction and access infrastructure related to the hi-tech business campus.

Section 10. The amount of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 98, Section 10 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant for planning, design, construction, and all other costs associated with a new Ford Technical Training Center.

Section 20. The amount of $551,947, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 98, Section 20 of Public Act 94-0015, is reappropriated from the Coal Development Fund to the

Department of Commerce and Economic Opportunity for the purpose of providing partial funds for planning, design, engineering and testing, and construction of a low emissions boiler system for Illinois high-sulfur coals.

Section 25. The sum of $2,050,415, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 98, Section 25 of Public Act 94-0015, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the Coal Demonstration Program.

Section 30. The sum of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 98, Section 30 of Public Act 94-0015, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for Coal Development Programs.

Section 35. The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 98, Section 35 of Public Act 94-0015, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for grants pursuant to 20 ILCS 605/605-332 – Coal Revival Program.

Section 45. The sum of $10,343,825, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 98, Section 45 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 50. The sum of $3,880,040, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purpose in Article 98, Section 50 of Public Act 94-0015, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8 or Article 10 of the Build Illinois Act.

Section 55. The sum of $2,850,251, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 98, Section 55 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 60. The sum of $10,442,122, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 98, Section 60 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 65. The sum of $5,624,172, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 98, Section 65 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 70. The sum of $6,900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 98, Section 70 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

Section 75. The sum of $13,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 98, Section 75 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Argonne National Laboratory for the Rare Isotope Accelerator for bondable infrastructure improvements. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 80. The sum of $3,188,434, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 98, Section 80 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for the Nanotechnology Institute for bondable infrastructure improvements. This appropriated amount shall be

in addition to any other appropriated amounts which can be expended for these purposes.

Section 90. The sum of $301,713,361, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 5 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to local governments for planning, engineering, acquisition, construction, reconstruction, development, improvement and extension of the public infrastructure, and for any other purposes authorized in subsection (a) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 95. The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 10 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of fostering economic development and increased employment and the well being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 100. The sum of $65,712,514, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 20 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 105. The sum of $30,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 50 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for open spaces, recreational and conservation purposes and the protection of land and for deposits into the Conservation 2000 Projects Fund as authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 110. The sum of $46,829,075, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 75 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 115. The sum of $49,847,063, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 90 of Public Act 94-0015, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for grants to units of government, educational facilities and not-for-profit organizations for education and training, infrastructure improvements and other capital projects including but not limited to planning, construction, reconstruction, equipment, utilities and vehicles, and all costs associated with economic development programs, community service programs, public health programs, public safety programs, other programs and activities, and for grants to other State agencies for any capital or operating purposes.

Section 120. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, Article 96 $666,062,255

ARTICLE 97
DEPARTMENT OF NATURAL RESOURCES
GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

Section 10. The sum of $725,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment

of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 15. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 20. To the extent federal funds including reimbursements are available for such purposes, the sum of $75,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 25. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from State Boating Act Fund:

For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 1,200,000

Payable from State Parks Fund:

For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation 150,000

For multiple use facilities and purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation 750,000

Section 30. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development, including grants, for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi Flyway.

Section 35. To the extent federal funds including reimbursements are available for such purposes, the sum of $100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 40. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 45. The following named sums, or so much thereof as may be necessary, respectively,

herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Forest Reserve Fund:

For U.S. Forest Service Program 500,000

Section 50. The sum of $110,000, or so much thereof as may be necessary, is appropriated from the Plugging and Restoration Fund to the Department of Natural Resources, Office of Mines and Minerals for the Landowner Grant Program authorized under the Oil and Gas Act, as amended by Public Act 90-0260.

Section 55. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Set Aside Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines and any other expenses necessary for emergency response.

Section 60. The sum of $110,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 65. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from Natural Areas Acquisition Fund:

For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities 6,000,000

Section 70. The sum of $31,800,000, or so much thereof as may be necessary, is appropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments and to distressed communities as provided in the "Open Space Lands Acquisition and Development Act".

Section 75. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

Section 80. The sum of $1,150,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 85. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 90. The sum of $600,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control Land Lease Fund for disbursement of monies received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

Section 95. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

For Outdoor Recreation Programs $6,200,000

Section 100. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 110. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire
Protection Assistance Fund:
For Rural Community Fire Protection
Programs 325,000

Section 115. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 120. The sum of $625,000, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 125. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $300,000, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 130. The sum of $160,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl to the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 135. The sum of $160,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 140. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

Section 145. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 150. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 155. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 160. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from the Illinois Beach Marina Fund:
For rehabilitation, reconstruction, repair,
replacing, fixed assets, and improvement

of facilities at North Point Marina at
Winthrop Harbor 375,000

Section 165. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 170. The sum of $15,000,000 or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the acquisition, engineering and rehabilitation of dedicated hunting and fishing lands in conjunction with the Illinois Hunting Heritage Protection Act; however, no more than $1,500,000 of the total appropriation may be used for engineering and rehabilitation.

Section 180. The sum of $10,000,000, or so much thereof as may be necessary is appropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United State Department of Agriculture.

Section 185. The sum of $150,000, new appropriation, is appropriated from the State Boating Act Fund to the Department of Natural Resources for a grant to the Chain O'Lakes – Fox River Waterway Management Agency for the Agency's operational expenses.

Section 190. No contract shall be entered into or obligation incurred or any expenditure made from appropriations herein made in Sections:

95, 145, 150, 155, 170, 180

until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Total, Article 97 $92,765,000

ARTICLE 98
DEPARTMENT OF NATURAL RESOURCES

Section 5. The sum of $3,364,972, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 10 and Article 100, Sections 5, 7, and 10 of Public Act 94-15, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 15. The sum of $448,995, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 15, and Article 100, Sections 15, 20, and 22 of Public Act 94-15, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 30. To the extent federal funds including reimbursements are available for such purposes, the sum of $2,640,493, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 20 and Article 100, Sections 30 and 32 of Public Act 94-15, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 35. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from State Boating Act Fund:

(From Article 99, Section 25, on page 638,
line 7, and Article 100, Sections 35, 37,

and 40 of Public Act 94-15, as amended)
For multiple use facilities and programs
for boating purposes provided by the
Department of Natural Resources including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies and all
other expenses required to comply with
the intent of this appropriation 4,346,779

Section 45. The following named sums, or so much thereof as may be necessary, respectively, and as remain unexpended at the close of business on June 30, 2006, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the State Parks Fund:
(From Article 99, Section 25 on
page 638, line 16, and Article 100,
Section 45 on page 651, line 8,
and on page 651, line 20, and Section
47 of Public Act 94-15, as amended)
For multiple use facilities and programs
for park and trail purposes provided
by the Department of Natural Resources, including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies, and
all other expenses required to comply with
the intent of this appropriation 927,920

Section 48. The sum of $9,819,566, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 170 and Article 100, Section 48 of Public Act 94-15, as amended, is reappropriated from the State Park Fund to the Department of Natural Resources, in coordination with the Capital Development Board, for the development of the World Shooting and Recreation Complex including all construction and debt service expenses required to comply with this appropriation. Provided further, to the extent that revenues are received for such purposes, said revenues must come from non-State sources.

Section 50. The sum of $8,024,760 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 40 and Article 100, Sections 50, 52, and 55, of Public Act 94-15, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 60. To the extent federal funds including reimbursements are available for such purposes, the sum of $505,977, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 35, and Article 100, Sections 60, 62, and 65 of Public Act 94-15, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 70. The sum of $984,529, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 100, Section 70 of Public Act 94-15, is reappropriated from the Capital Development Fund to the Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

Section 75. The sum of $3,237,550, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 100, Section 75 of Public Act 94-15, is reappropriated from the Capital Development Fund to the

Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

Section 80. The sum of $22,034,981, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 100, Section 80, of Public Act 94-15, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

Section 85. The sum of $3,476,752, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 100, Section 85 of Public Act 94-15, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United State Department of Agriculture.

Section 90. The sum of $692,823, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 100, Section 90 of Public Act 94-15, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United State Department of Agriculture.

Section 95. The sum of $503,341, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 100, Section 95 of Public Act 94-15, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of counties authorized to prepare stormwater management plans and for removing such buildings and structures and preparing the site for open space use.

Section 100. The sum of $10,340,316, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made in Article 100, Section 100 of Public Act 94-15, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Union - McHenry County - for flood control and drainage improvement of unnamed Kishwaukee River tributary	200,000
Wood River - Madison County - for partial payment of the non-federal cost requirements to construct Grassy Lake Pump Station Project in cooperation with the Wood River Drainage and Levee District	200,000
Flood Hazard Mitigation - For implementation of flood hazard mitigation plans, and acquisition of wetland and tree mitigation sites for state and local joint flood control projects in cooperation with federal agencies, state agencies, and units of local government, in various counties	3,300,000
Fox Chain of Lakes - Lake and McHenry	

Counties - For the state cost share in implementation of the comprehensive Dredging and Disposal Plan, including beneficial use of dredge material and island creation, for the Fox River and Chain of Lakes	2,000,000
Fox River Dams - Kane County - For rehabilitation, modification, and reconstruction of Batavia and Yorkville Dams	2,600,000
Field Service Facility - Sangamon County - For site development and construction of a field survey service building and storage facility	200,000
East St. Louis & Vicinity Flood Control - Madison and St. Clair Counties - For partial payment of the non-federal cost requirement of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area	1,800,000
Prairie/Farmers Creeks - Cook County - For costs associated with the implementation of flood damage reduction measures along Prairie/Farmers Creeks and the Des Plaines River, including for partial payment of the non-federal cost requirements of the U.S. Army Corps of Engineers' Upper Des Plaines River Flood Control Project	600,000
Small Drainage and Flood Control Projects - For implementation of small drainage and flood control improvements in accordance with plans developed in cooperation with local governments and school districts, not to exceed $100,000 at any single locality	100,000
Total	$10,340,316

FOR WATERWAY IMPROVEMENTS

Section 105. The sum of $21,416,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 100, Section 105 of Public Act 94-15, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the following projects at the approximate costs set forth below:

Addison Creek Watershed - Cook and DuPage Counties	214,728
Asian Carp Barrier – Cook County	10,000
Chicago Harbor Leakage Control - Cook County - For implementation of a project to identify, measure, control, and eliminate leakage flows through controlling structures at the mouth of the Chicago River in cooperation with federal agencies and units of local government	990,416
Crisenberry Dam - Jackson County: For complete rehabilitation of the	

dam and spillway, including the required geotechnical investigation, the preparation of plans and specifications, and the construction of the proposed rehabilitation	422,964
Crystal Creek - Cook County	2,864,324
East Peoria - Tazewell County	834,106
East St. Louis and Vicinity Flood Control - Madison and St. Clair Counties - For partial payment of the non-federal cost requirements of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area	500,000
Flood Mitigation - Disaster Declaration Areas	2,462,715
Fox Chain O'Lakes - Lake and McHenry Counties	1,431,292
Fox River Dams - Kane, Kendall and McHenry Counties	4,996,222
Granite City - Area Groundwater-Madison County	300,000
Havana Facilities - Mason County	365,014
Hickory Hills - Cook County	158,410
Hickory/Spring Creeks Watershed - Cook and Will Counties	350,212
Indian Creek - Kane County	87,025
Kaskaskia River System - Randolph, Monroe and St. Clair Counties	33,916
Kyte River - Rochelle, Ogle County	1,450,863
Little Calumet Watershed - Cook County	14,154
Loves Park - Winnebago County	402,585
Lower Des Plaines River Watershed - Cook and Lake Counties	917,204
Metro-East Sanitary District - Madison and St. Clair Counties	60,578
North Branch Chicago River Watershed - Cook and Lake Counties	25,690
Prairie du Rocher - Randolph County: For partial payment to implement the federal flood protection project for the Village of Prairie du Rocher in cooperation with local units of government	10,000
Prairie/Farmers Creek - Cook County	1,807,850
Rock River Dams - Rock Island and Whiteside Counties	151,081
Small Drainage and Flood Control Projects - Statewide (not to exceed $100,000 at any locality)	366,017
Union - McHenry County	30,000
Village of Justice - Cook County	100,000
W. B. Stratton (McHenry) Lock and Dam - McHenry County	59,370
Total	$21,416,600

Section 110. The sum of $81,279, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article

100, Section 110 of Public Act 94-15, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources in cooperation with federal agencies, state agencies and units of local government in the implementation of flood hazard mitigation plans in counties that received a Presidential Disaster Declaration as a result of flooding in calendar years 1993 and thereafter, in accordance with reports filed under Section 5 of the "Flood Control Act of 1945".

Section 115. The sum of $5,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 100, Section 115 of Public Act 94-15, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 120. The sum of $2,624,010, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 100, Section 120 of Public Act 94-15, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 125. The amount of $30,115, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 100, Section 125 of Public Act 94-15, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 130. The amount of $4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 100, Section 130 of Public Act 94-15, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 135. The sum of $258,323, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 60 and Article 100, Sections 135, 137, and 140 of Public Act 94-15, as amended, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 145. The following named sum, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made for such purposes, is reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from Natural Areas Acquisition Fund:

(From Article 99, Section 65 and Article 100, Section 145 on page 664, line 3 and page 664, line 14, and Section 147 of Public Act 94-15, as amended)

For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities 9,870,996

Section 150. The sum of $70,990,559, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 70 and Article 100, Sections 150, 155, and 157 of Public Act 94-15, as amended, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

FOR STATE PHEASANT PROGRAM

Section 160. The sum of $1,385,663, or so much thereof as may be necessary and as remains

unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 75 and Article 100, Sections 160, 165, and 167 of Public Act 94-15, as amended, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

Section 170. The sum of $2,536,643, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 80 and Article 100, Sections 170, 175, and 177 of Public Act 94-15, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 180. The sum of $630,259, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 85, and Article 100, Sections 180, 185, and 187 of Public Act 94-15, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 190. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 95 and Article 100, Section 190, page 669, line 2 and page 669, line 7, and Section 192 of Public Act 94-15, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

For Outdoor Recreation Programs 23,073,974

Section 195. The sum of $2,188,475, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 100 and Article 100, Sections 195, 197, and 200 of Public Act 94-15, as amended, is reappropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 205. The sum of $2,443,878, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made for such purposes in Article 100, Section 205 of Public Act 94-15, as amended, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

Section 210. The sum of $6,467,262, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made for such purposes in Article 100, Section 210 of Public Act 94-15, as amended, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

Section 215. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 110 and Article 100, Sections 215 and 217, page 672, line 19, and page 672, line 24 of Public Act 94-15, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire Protection Assistance Fund:

For Rural Community Fire
Protection Program 678,703

Section 225. The sum of $170,383, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 115 and Article 100, Sections 225, 227, and 230 of Public Act 94-15, as amended, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 235. The sum of $1,285,048, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 120 and Article 100, Sections 235, 237, and 240 of Public Act 94-15, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 245. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $325,371, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 125, and Article 100, Sections 245, 247, and 250 of Public Act 94-15, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 260. The sum of $2,814,800, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99 Section 140, and Article 100, Sections 260, 262 and 265 of Public Act 94-15, as amended, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR BIKEWAYS PROGRAMS

Section 270. The following named sums, or so much thereof as may be necessary, and is available for expenditure as provided herein, are appropriated from the Park and Conservation Fund to the Department of Natural Resources for the following purposes:

Section 275. The sum of $10,886 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made in Article 100, Section 275 of Public Act 94-15, as amended, is reappropriated for land acquisition, development and grants, for the following bike paths at the approximate costs set forth below:

Great River Road/Vadalabene Bikeway through Grafton	5,300
Super Trail between the Quad Cities and Savannah	0
Illinois Prairie Path in Cook County	5,600

Section 280. The sum of $15,225,661, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 145, and Article 100, Sections 280, 282, and 285 of Public Act 94-15, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 290. The sum of $56,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made in Article 100, Section 290 of Public Act 94-15, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development, grants and all other related expenses connected with the acquisition and development of bike paths.

No funds in this Section may be expended in excess of the revenues deposited in the Park and Conservation Fund as provided for in Section 2-119 of the Illinois Vehicle Code.

Section 300. The sum of $686,826, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made in Article 100, Section 300 of Public Act 94-15, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 305. The sum of $5,155,800, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 150, and Article 100, Sections 305, 307, and 315 of Public Act 94-15, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 310. The sum of $1,602,649, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made in Article 100, Section 310 of Public Act 94-15, as amended, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 320. The sum of $6,842,253, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 155, and Article 100, Sections 320, 322, and 325 of Public Act 94-15, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 330. The sum of $1,429,862, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made in Article 100, Section 330 of Public Act 94-15, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 335. The sum of $6,876,936, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made in Article 100, Section 335 of Public Act 94-15, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to museums for permanent improvements.

Section 340. The sum of $7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made in Article 100, Section 340 of Public Act 94-15, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Division of Water Resources for costs associated with the repair of the Lake Michigan shoreline in Chicago. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 345. The sum of $59,006, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 100, Section 345 of Public Act 94-15, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 350. The sum of $157,284, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 100, Section 350 of Public Act 94-15, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 360. The sum of $76,789, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 100, Section 360 of Public Act 94-15, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Division of Water Resources for costs associated with the repair of the Lake Michigan shoreline in Chicago. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 375. The amount of $189,520, or so much thereof as may be necessary and remains unexpended on June 30, 2006, from a reappropriation heretofore made for such purposes in Article 100,

Section 375 of Public Act 94-15, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the completion of the following projects at the approximate costs set forth below:

Lower Des Plaines River at Tributaries Watershed - Cook and DuPage Counties - for construction of drainage, flood control, recreation and related improvements and facilities in the Lower Des Plaines Watershed; and for necessary land acquisition, relocation, and related expenses, all in general conformance with the Lower Des Plaines River and Tributaries Watershed Work plan in cooperation with the U.S. Soil Conservation Service and local governments sponsoring this Federal Flood Control project	189,520

Section 380. The amount of $32,507, or so much thereof as may be necessary and remains unexpended on June 30, 2006, from appropriations heretofore made for such purposes in Article 100, Section 380 of Public Act 94-15, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Indian Creek - Kane County - For implementation of the Indian Creek flood control project in Kane County in cooperation with the City of Aurora	18,656
Midlothian Creek - Cook County - Improvement of Midlothian Creek channel to provide flood damage reduction for Fernway Subdivision in cooperation with the Villages of Orland Park and Tinley Park	13,851
Total	$32,507

Section 385. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the Illinois Beach Marina Fund:

(From Article 99, Section 160 and Article 100, Sections 385, 390 and 392 of Public Act 94-15, as amended)

For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor	876,495

Section 395. The sum of $18,929,906, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 99, Section 165, and Article 100, Sections 395, 397, and 400 of Public Act 94-15, as amended, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 405. The sum of $4,535,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 100, Section 405 of Public Act 94-15, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

Section 410. The sum of $357, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purpose in

Article 100, Section 410 of Public Act 94-15, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects.

Section 415. The sum of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 65 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Department of Natural Resources for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 420. The sum of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 80 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 425. The sum of $25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 85 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the Illinois Open Land Trust Program as defined by the Illinois Open Land Trust Act as authorized by subsection (m) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 420. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections:

70 through 130,
190, 205, 210,
270 through 380,
405, 410, 415, 420 and 425

until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Total, Article 98 $364,366,532

ARTICLE 99
DEPARTMENT OF MILITARY AFFAIRS

Section 5. The sum of $238,800, or so much thereof as may be necessary, is appropriated from the Illinois National Guard Armory Construction Fund to the Department of Miliary Affairs for land acquisition and construction of parking facilities at armories.

Total, Article 99 $238,800

ARTICLE 100
DEPARTMENT OF STATE POLICE

Section 10. The sum of $23,577,352, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purposes in Article 102, Section 10 of Public Act 94-0015, as amended, is reappropriated from the Capital Development Fund to the Department of State Police for the cost associated with a statewide voice communication system.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 100 $23,577,352

ARTICLE 101
DEPARTMENT OF TRANSPORTATION

Section 5. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters

facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For costs associated with the identification and disposal of hazardous materials at storage facilities	1,158,600
For Maintenance, Traffic and Physical Research Purposes (A)	26,129,100
For repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping, roadside shelters, rest areas, fringe parking facilities, sanitary facilities, maintenance facilities including salt storage buildings, vehicle weight enforcement facilities including scale houses, and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages	5,500,000
For Maintenance, Traffic and Physical Research Purposes (B)	12,207,100
Total	$44,994,800

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

For apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-906 of the "Illinois Highway Code"	15,000,000
For apportionment to needy Townships and Road Districts, as determined by the Department in consultation with the County Superintendents of Highways, Township Highway Commissioners, or Road District Highway Commissioners	10,014,300
For apportionment to high-growth cities over 5,000 in population, as determined by the Department in consultation with the Illinois Municipal League	4,000,000
For apportionment to counties under 1,000,000 in population, $8,000,000 of the total apportioned in equal amounts to each eligible county, and $13,800,000 apportioned to each eligible county in proportion to the amount of motor vehicle license	

fees received from the residents of eligible counties	21,800,000
Total	$50,814,300

Section 20. The sum of $1,143,485,700, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program as approximated below:

District 1, Schaumburg	429,877,000
District 2, Dixon	57,856,000
District 3, Ottawa	47,252,000
District 4, Peoria	87,346,000
District 5, Paris	32,629,000
District 6, Springfield	60,818,000
District 7, Effingham	30,172,000
District 8, Collinsville	76,185,000
District 9, Carbondale	45,146,000
Statewide (including refunds)	103,826,700
Engineering	172,378,000
Total	$1,143,485,700

Section 20a. The sum of $545,700,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program as approximated below:

District 1, Schaumburg	285,964,000
District 2, Dixon	41,081,000
District 3, Ottawa	16,297,000
District 4, Peoria	23,426,000
District 5, Paris	13,819,000
District 6, Springfield	19,681,000
District 7, Effingham	18,324,000
District 8, Collinsville	30,865,000
District 9, Carbondale	20,993,000
Statewide (including refunds)	75,250,000
Total	$545,700,000

Section 25. The sum of $306,294,346 or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation, for High Priority Projects (HPP) and Transportation Improvement Projects (TI) pertaining to local governments as designated in Public Law 109-59, Title I, Subtitle G, Section 1702 and Subtitle I, Section 1934 of the federal reauthorization act entitled SAFETEA-LU; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations, as approximated below:

DISTRICT 1

HPP No.: 21		
	Construct Bike, Pedestrian Paths, Orland Hills	320,000
HPP No.: 102		
	West Ridge Nature Preserve, Chicago	2,800,000
HPP No.: 129		
	Construct streetscape along Morse avenue From Clark street to Sheridan road, Chicago	1,600,000
HPP No.: 142		
	Replacement of bridge on Harlem Avenue, Village of River Forest	800,000
HPP No.: 224		
	Upgrade roads, Village of Berkeley	800,000
HPP No.: 242		
	Construct new bridge on Illinois Prairie Path over East Branch River in Milton Township, IL	240,000
HPP No.: 296		
	For Will County to begin Phase II engineering and preconstruction activities for a high level bridge linking Caton Farm Road with Bruce Road	1,600,000
HPP No.: 299		
	Construct Citywide bicycle path network, City of Evanston	200,000
HPP No.: 368		
	Engineering and construction of the East Branch DuPage River Greenway Trail in central DuPage County, IL	80,000
HPP No.: 510		
	South Shore Drive and 67th Underpass	1,040,000
HPP No.: 514		
	Resurface Clifton Park Ave. and S. Louis Ave., Village of Evergreen	320,000
HPP No.: 583		
	Improve roads, Village of Westchester	800,000
HPP No.: 748		
	Construct Streetscape Project, Orland Hills	320,000
HPP No.: 797		
	Upgrade streets, Stickney Township	2,206,400
HPP No.: 809		
	Replacement of Fullerton Avenue Bridge and Pedestrian Walkway	3,840,000
HPP No.: 887		
	Reconstruction and realignment of Baseline Rd., Montgomery, IL	1,664,000
HPP No.: 912		
	Widening and Reconstruction of 55th Street from Holmes Avenue to Williams Street in Westmont and Clarendon Hills	1,200,000
HPP No.: 944		
	Upgrade traffic signal system on 87th Street, Chicago	400,000
HPP No.: 963		

	For engineering, right-of-way acquisition and reconstruction of two existing lanes on Arsenal Road from Baseline Rd. to Rt. 53	1,700,000
HPP No.: 1026		
	Widen Rakow Road from Ackman Road to IL Rt. 31 in McHenry County, Illinois	5,720,000
HPP No.: 1029		
	Perform Broadway and Sheridan Road signal interconnect project, Chicago	1,200,000
HPP No.: 1155		
	Construct multi-use pedestrian path between Oakton St. and Dempster St., Skokie	200,000
HPP No.: 1168		
	For Village of Lemont to construct a bridge over Chicago Ship and Sanitary Canal linking Centennial Trail to I&M Canal Trail	80,000
HPP No.: 1272		
	Streetscape improvements on Blue Island from 19th - 21st St, Chicago	800,000
HPP No.: 1339		
	Construct underpass at intersection of Damen/Fullerton/Elston Avenues, Chicago	4,400,000
HPP No.: 1364		
	Foster Avenue at Kedzie Avenue Streetscape	1,600,000
HPP No.: 1375		
	Construct Streetscape Project, Village of Robbins	640,000
HPP No.: 1378		
	For Will County for engineering and right-of-way acquisition to extend 95th Street from Plainfield-Naperville Road east to Boughton Road	400,000
HPP No.: 1419		
	Construct Pedestrian walkways and street-scaping projects in the Village of Western Springs	3,553,600
HPP No.: 1459		
	Reconstruct Lakeshore Drive Overpass over Wilson avenue, Chicago	1,200,000
HPP No.: 1468		
	Road Construction and reconstruction in the Village of Hampshire: Keyes Ave., Industrial Drive Overlay and Mill Avenue	1,840,000
HPP No.: 1469		
	Conduct study and design of Chicago North lakefront path expansion project	800,000
HPP No.: 1489		
	130th and Torrance Avenue Intersection Improvement, Chicago	7,200,000
HPP No.: 1515		
	For Naperville Township to fund improvements to North Aurora Road	160,000
HPP No.: 1574		
	Construct Commuter Parking Structure in the Central Business District in	

	the vicinity of La Grange Road	3,232,000
HPP No.: 1596		
	River walk Reconstruction, City of Chicago	480,000
HPP No.: 1625		
	For Naperville Township to fund improvements to Diehl Road between Eola Road and Route 59	640,000
HPP No.: 1637		
	Reconstruct Lakeshore Drive overpass Lawrence Avenue	1,200,000
HPP No.: 1654		
	Construct Streetscape Project, City of Markham	400,000
HPP No.: 1719		
	Upgrade roads, Village of Maywood	800,000
HPP No.: 1732		
	Construction of the 43rd Street Bicycle Pedestrian Bridge over Lake Shore Drive, City of Chicago	480,000
HPP No.: 1756		
	For DuPage County to construct certain segments of Southern DuPage County Regional Trail	80,000
HPP No.: 1861		
	Francis Cabrini/W. Green Homes CHA Street Construction, City of Chicago	480,000
HPP No.: 1874		
	Henry Horner Homes CHA Street Construction, City of Chicago	800,000
HPP No.: 1914		
	Completion of the Grand Illinois Trail, Cook County	1,034,000
HPP No.: 1964		
	Miller Road Widening and Improvement, McHenry	6,364,000
HPP No.: 1977		
	Robert Taylor Homes CHA Street Construction, City of Chicago	440,000
HPP No.: 2007		
	Resurface Trumbull Ave. and Homan Ave., Evergreen Park	320,000
HPP No.: 2063		
	St. Charles Road, Village of Bellwood	800,000
HPP No.: 2106		
	Construction of a new bicycle-pedestrian bridge in Wayne, IL	960,000
HPP No.: 2208		
	For Village of Lemont to modernize and improve the intersection of McCarthy Road, Derby Road, and Archer Avenue	280,000
HPP No.: 2240		
	Improve Cottage Grove intersection, South Chicago Avenue and 71st Street	800,000
HPP No.: 2267		
	Halsted Bridge over North Branch Canal Reconstruction, City of Chicago	480,000
HPP No.: 2312		

Construct pedestrian tunnel at railroad crossing in Winfield, IL 800,000

HPP No.: 2329

Upgrade streets and implement traffic and pedestrian safety signalization improvements, Oak Lawn 3,920,000

HPP No.: 2356

Improve Sheridan Road, Evanston 1,600,000

HPP No.: 2394

Construction of a traffic circle to reduce traffic congestion, Museum Campus Chicago 1,600,000

HPP No.: 2401

Install traffic control devices on traffic signals in Village of Oak Lawn 192,000

HPP No.: 2421

Upgrade roads, Village of Hillside 800,000

HPP No.: 2429

Construct Parking Facility and pedestrian walkways at 94th and S. Oak Park Ave, Oak Lawn 192,000

HPP No.: 2457

For the Village of Woodridge to resurface Internationale Parkway 86,400

HPP No.: 2528

Improve 63rd Street, Chicago 1,600,000

HPP No.: 2549

Establish transportation museum on Navy Pier, Chicago 432,000

HPP No.: 2578

For the construction of the Grand Avenue Underpass, Village of Franklin Park 928,000

HPP No.: 2646

Construct Bridge Overpass, DuSable Museum-Chicago 800,000

HPP No.: 2804

Establish transportation museum on Navy Pier, Chicago 400,000

HPP No.: 2857

Construct recreational trail from Spring Creek Forest Preserve to Greene Valley Forest Preserve in DuPage County, IL 320,000

HPP No.: 2879

Extension North from Rt. 30 to Wheeler Road and Galena Boulevard extension west of Rt. 47 in Sugar Grove, IL 3,808,000

HPP No.: 2902

Improve Streets, Westchester 224,000

HPP No.: 2913

Construction of a new roadway and grade separation of the UP West Line east of Elburn 7,600,000

HPP No.: 2961

For Village of Bolingbrook to construct Remington Blvd. extension 400,000

HPP No.: 2970

Irving Park Bridge over the Chicago River 3,200,000

HPP No.: 2987
Midlothian Road Signalization, Lake Zurich 480,000
HPP No.: 3013
Improve Streets, Merrionette Park.....480,000
HPP No.: 3033
For Plainfield Township Park District to construct DuPage River Bike & Pedestrian Trail linking Grand Illinois, Midewin, & I&M Canal Trails 80,000
HPP No.: 3036
Washington Street Widening, Gurnee 2,688,000
HPP No.: 3045
Improve Roads and Bridges, Cicero 1,200,000
HPP No.: 3056
Project is a stand-alone roadway improvement consisting of the complete reconstruction of the roadway, Village of Forest Park 800,000
HPP No.: 3123
Construct I-57 Bridge Overpass, City of Markham 480,000
HPP No.: 3182
Construction of highway approaches to the Sullivan Road bridge in Aurora, IL 1,280,000
HPP No.: 3260
Undertake Traffic Mitigation and Circulation Enhancements on 57th and Lake Shore Drive, Chicago.....1,600,000
HPP No.: 3420
For Cook County to reconstruct and widen 127th Street between Smith Road and State Street in Lemont 360,000
HPP No.: 3460
Construct bike/pedestrian paths, Chicago.....2,480,000
HPP No.: 3461
Construct Leon Pass overpass, Hodgkins 768,000
HPP No.: 3462
Undertake Streetscaping project on Harlem Avenue initiating from 71st Street to I-80, Cook County.....3,280,000
HPP No.: 3463
Construct bike path, parking facility and related transportation enhancement projects, North Riverside 1,920,000
HPP No.: 3464
Upgrade Roads, Summit.....768,000
HPP No.: 3465
Undertake streetscaping on Ridgeland Avenue, Oak Park Avenue and 26th Street, Berwyn 768,000
HPP No.: 3466
Construct bike/pedestrian paths, facilities and infrastructure improvements in Spring Rock Park, Western Springs Park District.....576,000
HPP No.: 3533
Upgrade roads, Plainfield 240,000
HPP No.: 3576
Upgrade 31st Street and Golfview Rd intersection and construct parking

facilities, Brookfield 1,200,000

HPP No.: 4060
Construction of Joliet Arsenal Road
Improvements, Will County 2,000,000

HPP No.: 4065
Road Improvements in Elmwood Park,
Franklin Park, Northlake, Oak Park,
River Forest, River Grove, Stone Park 1,000,000

HPP No.: 4071
Improve transportation accessibility
at Chicago Botanic Garden, Glencoe 1,500,000

HPP No.: 4072
Loyola University-Chicago vehicular-
pedestrian right of way, Chicago 750,000

HPP No.: 4074
Engineering, Preconstruction and
Construction of North-South Wacker Drive,
Chicago 10,000,000

HPP No.: 4075
Upgrade Roads, Summit 750,000

HPP No.: 4077
For the construction of Grand Avenue
Underpass, Village of Franklin Park 1,000,000

HPP No.: 4085
Mitchell Road to Farnsworth Avenue
Improvements, Aurora 2,500,000

HPP No.: 4086
Preconstruction and construction,
East New York Street, Aurora 3,000,000

HPP No.: 4089
Undertake Traffic Mitigation and
Circulation Enhancements on 57th
and Lake Shore Drive, Chicago 1,200,000

HPP No.: 4090
Upgrade 31st Street and Golfview
Road intersection and construct
parking facilities, Brookfield 1,000,000

HPP No.: 4107
Upgrade 31st Street and Golfview
Road intersection and construct
parking facilities in Brookfield 1,000,000

HPP No.: 4111
Loyola University-Chicago vehicular-
pedestrian right of way in Chicago 250,000

TI No.: 144
Preconstruction and construction of North-
South Wacker Drive in Chicago 15,000,000

TI No.: 150
Construction of Joliet Arsenal Road
Improvements, Will County 1,000,000

DISTRICT 1 TOTAL $164,094,400

DISTRICT 2

HPP No.: 456
Construction of a pedestrian sidewalk
along S. Chicago Street in Geneseo, IL 180,000

HPP No.: 949

Engineering of the Willow Creek Trail
Extension from Rock Cut State Park to
the Long Prairie Trail 160,000

HPP No.: 1161
Development of a coordinated trail system,
parking and trail systems in Dixon, IL 2,560,000

HPP No.: 2435
Improve Mill Street, Rock Island 400,000

HPP No.: 2524
Restoration and reconstruction
of the central business district
street. Cambridge, IL 960,000

HPP No.: 3644
State Rt. 78 to Lathrop Street to
2900 E (township road) - A 1.5 mile
village street extension, bridges and
upgrading of existing street 1,840,000

HPP No.: 4113
Improvements to 11th Avenue streetscape,
campus trails and bridges at Augustana
College in Rock Island 1,500,000

DISTRICT 2 TOTAL $7,600,000

DISTRICT 3

HPP No.: 623
Construction of 2 North/South Blvds.
and 2 East/West Blvds. in the vicinity
of Northern Illinois University 8,320,000

HPP No.: 1125
For widening from two to four lanes,
the Brookmont Boulevard Viaduct in
Kankakee, IL and adjusting approach grades 800,000

HPP No.: 2295
Widen Annie Glidden Road to five lanes with
intersection improvements, DeKalb, IL 6,400,000

HPP No.: 3183
Engineering and construction of 15.1 mile
Alliance trail between Lock 14 in LaSalle
and Lock 2 in Bureau Junction 800,000

HPP No.: 3200
Construction of Eldamain Road over the
Fox River 4,000,000

HPP No.: 4066
Bourbonnais road improvements,
Bourbonnais 1,500,000

HPP No.: 4068
Improvements to Maple/Manteno Lake Road,
Manteno 1,000,000

HPP No.: 4079
Road Improvements Associated with
Diversatech Campus, Manteno 700,000

HPP No.: 4101
Bike trail extension for the Kankakee
River Trail Project, Kankakee 400,000

DISTRICT 3 TOTAL $23,920,000

DISTRICT 4

HPP No.: 25

Parking facility in Peoria, IL 800,000
HPP No.: 83
Improve University Drive, Macomb 400,000
HPP No.: 176
Upgrades for Muller Road in the City of
Washington, IL.....224,000
HPP No.: 790
East Peoria, Illinois Technology Blvd.
upgrades 800,000
HPP No.: 985
City of Bartonville, Street widening
and improvements and sidewalk improvements.....762,058
HPP No.: 1036
Improve Highway-Railroad Crossings,
Galesburg 600,000
HPP No.: 1323
Improve Great River Road, Mercer County 400,000
HPP No.: 1749
Upgrade Veterans Drive in Pekin Illinois.....800,000
HPP No.: 2137
Pioneer Parkway upgrade in Peoria –
Extension from Allen Road to Route 91.....1,600,000
HPP No.: 4080
Upgrade Veterans Drive in Pekin Illinois.....4,000,000
HPP No.: 4087
Improve Great River Road, Mercer County 500,000
HPP No.: 4095
Improve Lightfoot Road, City of Farmington 500,000
HPP No.: 4096
Pioneer Parkway Improvements, Peoria.....1,000,000
HPP No.: 4102
Improve Highway-Railroad Crossings,
Galesburg 500,000
DISTRICT 4 TOTAL 12,886,058

DISTRICT 5

HPP No.: 562
Study, design, and construction of a designated
truck route through the City of Monticello.....905,600
HPP No.: 715
Repair of CH 29 and reconstruction of
CH 8 at interchanges with Interstate 55
at Towanda and Lexington Illinois.....800,000
HPP No.: 923
Improve safety of culvert replacement on
250th Rd between 460th St. and Cty Hwy 20
in Grandview Township, Edgar County, IL 256,000
HPP No.: 1805
Upgrade Curtis Road in conjunction
with state plan for I-57 interchange;
from Duncan Rd to 1st Street Champaign.....5,600,000
HPP No.: 2309
Reconstruct Winter Ave, existing one lane
RR subway, and 1 lane bridge to provide
access to Winter Park in Danville.....4,320,000
HPP No.: 2743
Improve safety of a horizontal curve

on Clarksville St. .25 mile north of
275th Road in Grandview Township,
Edgar County, Illinois 70,400

HPP No.: 3650
Bloomington-Normal East Side Highway
Corridor 800,000

HPP No.: 4070
Constitution Trail Extension – Grove Street
south to Lafayette Street, Bloomington 750,000

HPP No.: 4112
Constitution Trail Extension (Grove Street
south to Lafayette Street) in Bloomington 250,000

DISTRICT 5 TOTAL $13,752,000

DISTRICT 6

HPP No.: 36
City of Havana, Illinois upgrades to
Broadway Street 762,058

HPP No.: 73
Upgrade streets in the City of
Rushville, IL 800,000

HPP No.: 115
Improve Great River Road, Warsaw 600,000

HPP No.: 1217
Transportation Enhancement and road
improvements necessary for Downtown Plaza
improvements in Jacksonville, IL 762,058

HPP No.: 1391
Reconstruction of 5th Street Road (FAS 569)
in Logan County, IL 762,056

HPP No.: 1984
The extension of MacArthur Blvd. from
Wabash to Iron Bridge Road, Springfield 1,200,000

HPP No.: 1985
Construct Cedar Creek Linear Park Trail,
Quincy 400,000

HPP No.: 2052
Preconstruction activities for Sangamon
Valley Bicycle Trail (IL) 400,000

HPP No.: 2121
Village of South Jacksonville – West
Vandalia Road upgrades 762,058

HPP No.: 3158
City of Springfield, IL for improvements
to Cockrell Lane 762,058

HPP No.: 4053
Construction of 11th Street Extension,
Springfield 6,000,000

HPP No.: 4054
Construction of Capital Avenue Project,
7th – 11th Streets, Springfield 4,000,000

HPP No.: 4058
Expand U.S. 67, Brighten to Bunker Hill
Road, Macoupin County 1,000,000

HPP No.: 4059
Improvements to Harrison Street, Quincy 1,500,000

HPP No.: 4067

Bayview Bridge improvements, Adams County 250,000
HPP No.: 4088
Improve Great River Road, Warsaw 250,000
HPP No.: 4097
Transportation Enhancement and road
improvements necessary for Downtown
Plaza improvements in Jacksonville.....1,000,000
HPP No.: 4098
City of Havana, Illinois upgrades to
Broadway Street 500,000
HPP No.: 4100
Resurfacing of East Main Street in Staunton,
Macoupin County 500,000
HPP No.: 4105
Construction of 11th Street extension in
Springfield.....800,000
HPP No.: 4108
Bayview Bridge improvements in Adams County 250,000
HPP No.: 4110
Expansion of U.S. 67 from Brighten to Bunker
Hill Road in Macoupin County 1,000,000
HPP No.: 4115
Extension of MacArthur Boulevard from
Wabash to Iron Bridge Road in Springfield 2,000,000
HPP No.: 4118
Improvements to Cockrell Lane in the City
of Springfield.....1,200,000
DISTRICT 6 TOTAL $27,460,288

DISTRICT 7

HPP No.: 913
Road upgrades for the Village
of Oreana, IL 707,200
HPP No.: 1712
To construct a new intersection of a public
road and US Route 50 and a new street.....440,000
HPP No.: 1785
For the reconstruction and realignment of 2
miles of Evergreen Ave. located west of the
City of Effingham.....1,600,000
HPP No.: 1815
Complete 80,000 lb truck route between
CH2 (Burma Rd) and IL Rte 130 in
Cumberland County 2,400,000
HPP No.: 2486
Road extension for Highway 22 in
Macon County, IL 534,400
HPP No.: 3068
Upgrade County Highways 18 and 22 in
conjunction with state I-57 interchange
plan north of Mattoon.....1,600,000
HPP No.: 4091
Phase II Road Construction, Outer
Belt West, Effingham 1,500,000
HPP No.: 4114
Improvements to Oakland, Main street,
Elderado and Fairview, streetscape in the

vicinity of Millikin University, Decatur 1,500,000
HPP No.: 4116
Restoration of the historic railroad
depot and intermodal in Mattoon 1,200,000
DISTRICT 7 TOTAL $11,481,600

DISTRICT 8

HPP No.: 31
Reconstruction of Mockingbird Lane
and Stratford St., Granite City 1,600,000
HPP No.: 144
Construct Bissel Street Roadway Connector,
Tri-City Regional Port District 800,000
HPP No.: 398
To construct a new 2-lane road extending
1650 feet north from intersection with
University Park Drive, Edwardsville 400,000
HPP No.: 555
State Street Road Improvements from 43rd
Street to IL Rt. 157, East St. Louis 3,080,000
HPP No.: 803
Widening of Old Madison Road, St. Clair
County 1,600,000
HPP No.: 863
Construct West Corbin Overpass over
Illinois 255, Bethalto 4,000,000
HPP No.: 1279
Upgrade connector road from IL Rt. I-255
to IL Rt. 3, Sauget 1,920,000
HPP No.: 1541
Relocate Pocket Road/Lakewood Place for
Access to Racehorse Business Park, Alorton 900,000
HPP No.: 2111
Extend Frank Scott Parkway East Road to
Scott AFB, St. Clair County 2,240,000
HPP No.: 2870
Construct connector road between
Collinsville Rd to IL3/North 1st St,
St. Clair County 4,800,000
HPP No.: 3162
Construct access roads to National
Great Rivers Research Center 1,000,000
HPP No.: 3163
Construct Roadway from Mississippi River
Barge Dock to IL Rt. 3-IL Rt. 157,
Cahokia 1,600,000
HPP No.: 3261
For the construction of a highway on new
alignment to create a cross town route
across Godfrey 1,400,000
HPP No.: 3581
Construct Rt. 3 Loop Hog Hollow Road to
Monsanto Road, St. Clair County 600,000
HPP No.: 3595
Reconstruction and Improvement of North
Lincoln Avenue, O'Fallon 1,339,996
HPP No.: 3596

Reconstruction of 20th Street,
Granite City 1,200,000

HPP No.: 3597
Road Alignment from Caseyville Road to
Sullivan Drive, Swansea 900,000

HPP No.: 4073
Construct extension of Route 3 from Loop
Hog Hollow Road to Monsanto Road,
Cahokia/Sauget 1,500,000

HPP No.: 4081
Street Resurfacing, City of Centreville 500,000

HPP No.: 4099
Improvements to County Highway One,
Calhoun County 1,000,000

HPP No.: 4117
Construct overpass, U.S. 40 to Southwest
Andrews Drive in Greenville 1,000,000

HPP No.: 4119
Construct extension of Route 3 from Loop
Hog Hollow Road to Monsanto Road in
Cahokia/Sauget 500,000

DISTRICT 8 TOTAL $33,879,996

DISTRICT 9

TI No.: 149
Construction to improve access of
Interstate 57/64, Mt. Vernon 2,000,000

HPP No.: 277
Widening two blocks of Poplar St. from
Park Ave to 13th Street, Williamson County 384,000

HPP No.: 321
Construct Reed Station Parkway Extension
to IL Rt. 3, Carbondale 1,655,004

HPP No.: 1207
Complete Heavy Truck Loop for DuQuoin
Industrial Park 500,000

HPP No.: 2607
Resurface Yellow Banks Road, Franklin
County 320,000

HPP No.: 2658
Entry Road to Southern Illinois University
Research Park, Carbondale 1,000,000

HPP No.: 2818
Road extension for Redco Drive to Skyline
Dr, Williamson County 800,000

HPP No.: 3187
To construct Veterans Memorial Drive
Extension. Will link Mt. Vernon on the
east side of I-57 with incorporated area
lying west 800,000

HPP No.: 3300
Resurface Shawnee College Road, Pulaski
County 1,261,000

HPP No.: 4057
Construction to improve access of
Interstate 57/64, Mt. Vernon 2,000,000

HPP No.: 4103
Improvements to township roads in Shawnee
National Forest, Pope County.....500,000
DISTRICT 9 TOTAL $11,220,004

Section 25a. The sum of $76,573,586, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation, for the local match of all other non-federally reimbursed expenses associated with the High Priority Projects (HPP) and Transportation Improvement Projects (TI) specifically identified in Article 9, Section 25 of this Act, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

Section 30. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for pavement preservation projects.

Section 35. The sum of $28,750,000, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

Section 40. The sum of $137,000,000 or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 45. The sum of $2,700,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

Section 50. The sum of $16,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

Section 55. The sum of $235,000,000, or so much thereof as may be necessary, is appropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas fringe parking facilities and sanitary facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 60. The sum of $1,045,000, or so much thereof as may be necessary, is appropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the Rail Freight Service Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

Section 65. The sum of $55,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, provided such amounts not exceed funds made available by the federal government for this program.

Section 70. The sum of $2,200,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for financial assistance to airports pursuant to Section 34 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section and for airport acquisition and development pursuant to Section 72 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section.

Section 75. No contract shall be entered into or obligation incurred or any expenditure made

from an appropriation herein made in
Section 5 Permanent Improvements
Section 45 State Rail Freight Loan Repayment
Section 60 Federal Rail Freight Loan Repayment
Section 70 Series B Aeronautics

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Total, Article 101 ..... $2,654,557,732

ARTICLE 102
DEPARTMENT OF TRANSPORTATION
PERMANENT IMPROVEMENTS

Section 5. The sum of $29,874,098, or so much thereof as may be necessary, and remains unexpended, less $3,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2006, from the appropriation and reappropriations concerning Permanent Improvements heretofore made in Article 103, Section 5 and Article 104, Section 5, Section 10, and Section 15 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CENTRAL OFFICE, DIVISION OF HIGHWAYS
AWARDS AND GRANTS

Section 10. The sum of $155,689, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from the reappropriation concerning railroad relocation demonstration projects heretofore made in Article 104, Section 20 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes, provided such amount does not exceed funds to be made available from the federal government.

Section 15. The sum of $4,366, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from the reappropriation concerning the State share of railroad relocation demonstration projects heretofore made in Article 104, Section 25 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 20. The sum of $12,950,882, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriations heretofore made in Article 104, Section 30 and Section 35 of Public Act 94-0015, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 25. The sum of $15,985,288, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 40 of Public Act 94-0015, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 30. The sum of $24,481,504, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 45 of Public Act 94-0015, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 35. The sum of $110,611,416, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation heretofore made in Article 103, Section 20 of Public Act 94-0015, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 40. The sum of $7,474,839, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriations concerning hazardous materials made in Article 103, Section 10 and Article 104, Section 55, Section 60, and Section 65 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the

Department of Transportation for the same purposes.

Section 45. The sum of $27,715,109, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriations made for Formal Contracts in the line item, "For Maintenance, Traffic and Physical Research Purposes (A)" for the Central Offices, Division of Highways, in Article 103, Section 10 and Article 104, Section 70, Section 75, and Section 80 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 50. The sum of $8,604,726, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriations concerning Highway Damage Claims heretofore made in Article 103, Section 10 and Article 104, Section 85, Section 90, and Section 95 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 55. The sum of $51,080,335, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 100 of Public Act 94-0015, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

Section 60. The sum of $76,557,258, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 105 of Public Act 94-0015, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

HIGHWAY CONSTRUCTION AND LAND ACQUISITION
AWARDS AND GRANTS

Section 65. The sum of $19,027,885, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriations heretofore made for township bridges in Article 103, Section 15 and Article 104, Section 110, Section 115, and Section 120 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 70. The sum of $118,966,273, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriations heretofore made in Article 104, Section 125, Section 130, and Section 135 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 75. The sum of $700,458, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 165 of Public Act 94-0015, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 80. The sum of $85,409,763, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 140 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 85. The sum of $61,392,800, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 145 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 90. The sum of $168,880,147, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriations heretofore made in Article 104, Section 150 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural

beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 95. The sum of $136,732,319, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriations heretofore made in Article 104, Section 155 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 100. The sum of $197,487,195, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 160 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program; such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 105. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006 from the reappropriations heretofore made in Article 104, Section 391 of Public Act 94-0015, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY04 federal earmarks provided in Conference Report 108-401 which accompanies Public Law 108-199. Expenditures shall not exceed funds to be made available by the federal government.

Bridge Discretionary

North Avenue Bridge, Chicago.....5,000,000

National Corridor Planning & Development
City of Forsyth Frontage Road.....200,000

Ferry Boats/Terminal Facilities
Canal Corridor Association-Port of
LaSalle Project 400,000

Transportation & Community & System Preservation
Homewood, Illinois railroad station/
platform acquisition and improvement.....200,000

Village of Glencoe, Green Bay
Trail – North Branch Trail Connection 200,000

Section 115 Member Initiatives

168th and State Streets Intersection
Improvements.....200,000

Annie Glidden Road, DeKalb 325,135

Convocation Center Roadway 1,975,129

Grand Avenue Railroad relocation 500,000

Great River Road in Mercer County 250,000

Illinois Route 38 at Union Pacific
Railroad Grade Separation 250,000

ITS – City of East Peoria 200,000

ITS – I-74 in Peoria 750,000

Kaskaskia Regional Port District, access roads 220,000

Long Meadow Parkway Fox River Bridge
Crossing, Bolz Road 2,820,000

Milwaukee Avenue Rehabilitation 200,000

Rock Island County, Illinois Milan
Beltway Construction 500,000

Sauk Trail Reconstruction
Improvements, Park Forest 330,000

Sauk Village Industrial Park Access Road 600,000

Sheridan Road, Evanston 800,000

St. Charles, Illinois, Fox River
Crossing at Red Gate Corridor 1,451,737

US 51, Christian/Shelby Counties 1,978,595

West Grand Avenue. (from North
Western to N. California Ave.) 800,000

Widen Route 47 from Kreutzer Road
to Reed Road, Huntley 1,000,000
Total $21,150,596

Section 110. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from the reappropriations heretofore made in Article 104, Section 392 of Pubic Act 94-0015, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY05 federal earmarks provided in Conference Report 108-792 which accompanies Public Law 108-447. Expenditures shall not exceed funds to be made available by the federal government.

Bridge Discretionary

North-South Wacker Drive Reconstruction
in Chicago 1,916,666

Interstate Maintenance Discretionary

I-55 South Barrier, Darien Illinois 1,400,000

Section 117 Member Initiatives

171st Street reconstruction, East Hazel Crest 400,000

67th Street Pedestrian Underpass, 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

Des Plaines, Illinois alley, sidewalk improvements 1,000,000

Fulton County Highway 6 1,000,000

I-290 Cap, Oak Park 1,000,000

KBS Railroad Hazard Elimination, Kankakee County 300,000

MacArthur Boulevard Extension, Springfield 500,000

McHenry County / Crystal Lake Road 1,000,000

Milwaukee Avenue, Grand to Gale, Chicago 1,250,000

Route 178 relocation, Phase II Engineering 997,751

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.S. 41/I-176 Interchange improvements Phase I study 800,000

Winfield Pedestrian Tunnel 1,000,000

Total $18,314,417

Section 115. The sum of $67,110,815, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 170 of Public Act 94-0015, as amended, is reappropriated from the Road Fund to the Department of Transportation for highway construction expenditures on projects consistent with the purposes of the Road Fund.

Section 120. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriations heretofore made in Article 103, Section 20 of Public Act 94-0015, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg	316,076,569
District 2, Dixon	52,468,320
District 3, Ottawa	24,478,368
District 4, Peoria	42,407,548
District 5, Paris	27,349,215
District 6, Springfield	42,138,019
District 7, Effingham	21,139,062
District 8, Collinsville	44,595,624
District 9, Carbondale	14,248,979
Statewide (including refunds)	160,675,751
Total	$745,577,455

Section 125. The sum of $2,754,630, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation heretofore made in Article 103, Section 65 of Public Act 94-0015, is reappropriated from the Road Fund to the Department of Transportation for Pavement Preservation Programs.

Section 130. The sum of $64,025, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 175 of Public Act 94-0015, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Historic Preservation Agency.

Section 135. The sum of $12,368, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 180 of Public Act 94-0015, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Department of Natural Resources.

Section 140. The sum of $10,361,420, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriations heretofore made in Article 104, Section 185, Section 190, and Section 195 of Public Act 94-0015, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 145. The sum of $12,507,581, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 200 of Public Act 94-0015, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 150. The sum of 12,567,864, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 205 of Public Act 94-0015, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

Section 155. The sum of $12,754,025, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriations heretofore made in Article 104, Section 210 of Public Act 94-0015, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas,

fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 160. The sum of $59,915,665, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriations heretofore made in Article 104, Section 215 of Public Act 94-0015, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 165. The sum of $307,790,370, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriations heretofore made in Article 104, Section 220 of Public Act 94-0015, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 170. The sum of $1,592,915, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 225 of Public Act 94-0015, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for highway construction expenditures on projects consistent with the purposes of the State Construction Account Fund.

Section 175. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriations heretofore made in Article 103, Section 50 of Public Act 94-0015, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations as follows:

District 1, Schaumburg	332,179,784
District 2, Dixon	82,779,375
District 3, Ottawa	33,992,282
District 4, Peoria	68,439,172
District 5, Paris	25,113,427
District 6, Springfield	43,930,766
District 7, Effingham	23,651,944
District 8, Collinsville	50,092,957
District 9, Carbondale	15,701,831

Statewide 0
Total $675,881,538

BOND FUND CONSTRUCTION
CONSTRUCTION

Section 180. The sum of $17,813,198, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from the reappropriations heretofore made in Article 104, Section 230 and Section 235 of Public Act 94-0015, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 185. The sum of $16,761,863, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 240 of Public Act 94-0015, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 190. The sum of $102,110,816, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 245 of Public Act 94-0015, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 195. The sum of $100,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriation heretofore made in Article 104, Section 250 of Public Act 94-0015, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

GRADE CROSSING PROTECTION
CONSTRUCTION

Section 200. The sum of $79,894,308, or so much thereof as may be necessary, and remains unexpended, less $1,500,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2006, from the appropriation and reappropriations heretofore made for grade crossing protection or grade separation in Article 103, Section 25 and Article 104, Section 255, Section 260, and Section 265 of Public Act 94-0015, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purpose.

DIVISION OF AERONAUTICS
AWARDS AND GRANTS

Section 205. The sum of $359,870,543, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriations heretofore made in Article 103, Section 30 and Article 104, Section 270, Section 275, and Section 280 of Public Act 94-0015, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 210. The sum of $32,837,064, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriations concerning airport improvements heretofore made in Article 104, Section 285 and Section 290 of Public Act 94-0015, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 215. The sum of 28,366,636, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriations heretofore made in Article 104, Section 295 and Section 300 of Public Act 94-0015, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION
AWARDS AND GRANTS

Section 220. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriations heretofore made in

Article 104, Section 310 of Public Act 94-0015, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended, ... 153,788

For the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(2) of the General Obligation Bond Act, as amended 1,128,186

For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(3) of the General Obligation Bond Act, as amended 28,014

Total $1,309,988

Section 225. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriations heretofore made in Article 104, Section 315 and Section 320 of Public Act 94-0015, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended 121,232,386

For the counties of the State outside the counties of Cook, DuPage, Kane, McHenry, and Will, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended 5,220,911

For the Department of Transportation's Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended 30,043,341

To extend the metrolink rail line to Mid-America Airport 5,000,002

Total $161,496,640

Section 230. The sum of $110,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation heretofore made in Article 119, Section 95 of Public Act 94-0015, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers and the Intercity rail program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended.

Section 235. The sum of $37,590,063, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriation

heretofore made in Article 103, Section 45 and Article 104, Section 325 of Public Act 94-0015, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

RAIL PASSENGER AND RAIL FREIGHT
AWARDS AND GRANTS

Section 240. The sum of $13,439,099, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriations heretofore made in Article 103, Section 35 and Article 104, Section 340, Section 345, and Section 350 of Public Act 94-0015, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 245. The sum of $17,840,405, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriations heretofore made in Article 103, Section 40 and Article 104, Section 355, Section 360, and Section 365 of Public Act 94-0015, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

Section 250. The sum of $38,374,455, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the reappropriations heretofore made in Article 104, Section 370 and Section 375 of Public Act 94-0015, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 255. The sum of 4,805,169, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from the appropriation and reappropriations concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 103, Section 60 and Article 104, Section 380, Section 385, and Section 390 of Public Act 94-0015, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 260. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 5 Permanent Improvements
Section 10 Rail Relocation – Federal
Section 15 Rail Relocation - State
Section 130 CDB – Enhancement
Section 135 CDB - Enhancement
Section 180 Series A - (Road Program)
Section 185 Series A - (Road Program)
Section 190 Series A - (Road Program)
Section 195 Series A - (Road Program)
Section 210 Series B - (Aeronautics)
Section 215 Series B - (Land Acquisition 3rd Airport)
Section 220 Series B - (Transit)
Section 225 Series B - (Transit)
Section 230 Series B - (Transit)
Section 240 State Rail Freight Loan Repayment
Section 245 FHSRTF High Speed Rail-Federal
Section 250 Series B - (Rail)
Section 255 Federal Rail Freight Loan Repayment

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Total, Article 102 ..... $4,220,458,281

ARTICLE 103
CAPITAL DEVELOPMENT BOARD

Section 10. The following named amounts, or so much thereof as may be necessary, are

appropriated from the Capital Development Fund to the Capital Development Board for the Illinois State Police for the projects hereinafter enumerated:

CHICAGO FORENSIC LABORATORY

For planning and beginning the construction of an addition to the Chicago Forensic Laboratory 1,400,000

STATE POLICE TRAINING ACADEMY - SPRINGFIELD

For planning and beginning the construction of an addition to the CODIS Laboratory 400,000

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

STATEWIDE

For renovating state owned property 2,000,000

CHICAGO

For expanding and renovating the Bio-Safety 3 Laboratory for the Department of Public Health..... 1,000,000

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

STATEWIDE

For all costs associated with a timekeeping and payroll system 10,000,000

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

For improving energy efficiency..... 300,000

Section 30. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois State Board of Education to fund all costs associated with the Technology Immersion Pilot Project, as provided in Section 2-3.135 of the School Code for purposes in accordance with and as authorized by Subsection (c) of Section 4 of the Build Illinois Bond Act.

Section 35. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 50. No contract shall be entered into or obligation incurred for any expenditure made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, Article 103 ..... $30,100,000

ARTICLE 104
CAPITAL DEVELOPMENT BOARD

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 5 of Public Act 94-0015, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - DUQUOIN

(From Article 105, Section 5 of Public Act 94-0015)

For completing the upgrade of the electrical distribution system, in addition to funds previously appropriated 1,473,917

For constructing a multi-purpose building 111,954

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

For renovating comfort stations, in addition to funds previously appropriated 981,476

For renovating the Emmerson Building 93,813

For renovating the Junior Home Economics Building 61,424

For installing HVAC system and restrooms in the Orr Building 228,211

Total $2,950,795

Section 20. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 20 of Public Act 94-0015, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SPRINGFIELD - SUPREME COURT BUILDING

(From Article 105, Section 20 of Public Act 94-0015)

For replacing the roofing system, in addition to funds previously appropriated 16,570

For replacing the roof 23,575

For renovating the HVAC system on the 3rd Floor 140,000

For installing humidifier and water filtration systems 1,527,950

APPELLATE COURT SECOND DISTRICT - ELGIN

For miscellaneous improvements 60,520

Total $1,768,615

Section 30. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 30 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

(From Article 105, Section 30 of Public Act 94-0015)

For renovating the Library and completing HVAC, in addition to funds previously appropriated 235,000

Section 35. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such

purposes in Article 105, Section 35 of Public Act 94-0015, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Architect of the Capitol for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 105, Section 35 of Public Act 94-0015)

For equipment, remodeling and all other costs related to the maintenance, renovation or restoration of areas located in the Capitol Building 1,598,390

For all costs related to asbestos and environmental abatement in the Capitol Building 7,500,000

Total $9,098,390

Section 40. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made in Article 105, Section 40, of Public Act 94-0015, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 105, Section 40 of Public Act 94-0015)

For planning and design, providing a study, historical analysis, asbestos abatement and all other costs associated with the upgrade of the HVAC system in the Capitol building 2,359,331

For all costs related to the planning and design of life safety and fire protection system improvements, hazardous material abatement, historical restoration and construction in the Capitol Building 858,755

For upgrading the HVAC systems, in addition to funds previously appropriated 1,753,134

CAPITOL COMPLEX - SPRINGFIELD

For completing the stone restoration, in addition to funds previously appropriated 1,373,473

For demolition of 222 S. College, and landscaping of Capitol Complex in addition to funds previously appropriated 1,200,000

For demolition of 222 South College Building and landscaping of Capitol Complex 1,597,408

DRIVER'S FACILITY WEST - CHICAGO

For renovating the building 796,705

MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD

For upgrading the fire alarm and security systems 397,312

STATE POWER PLANT - SPRINGFIELD

For installing new water service and repairing power plant systems 72,377

WILLIAM G. STRATTON BUILDING - SPRINGFIELD

For the planning, design, reconstruction, and construction to renovate or replace the Stratton Office Building, in addition

to funds previously appropriated 11,582,631
Total $21,991,126

Section 45. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made in Article 105, Section 45 of Public Act 94-0015, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL COMPLEX – SPRINGFIELD

(From Article 105, Section 45 of Public Act 94-0015)

For upgrading fire alarm systems in two buildings 150,642

For expanding the shipping and receiving dock 141,954

Total $292,596

Section 50. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 50 of Public Act 94-0015, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

STATEWIDE

(From Article 105, Section 50 of Public Act 94-0015)

For upgrading the building security system at the James R. Thompson Center and the State of Illinois building in addition to funds previously appropriated 655,000

OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER

For planning and beginning the renovation of the facility 1,412,823

DIXON STATE GARAGE - LEE COUNTY

For upgrading the lighting and replacing the roof 240,981

JAMES R. THOMPSON CENTER - CHICAGO

For installing an emergency generator 3,545,000

For rehabilitating exterior columns, in addition to funds previously appropriated 1,000,000

For upgrading mechanical systems, in addition to funds previously appropriated 798,732

MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO

For replacing roof and upgrading mechanical and electrical systems 321,956

ROCKFORD REGIONAL OFFICE BUILDING

For replacing Halon and upgrading the air conditioning 424,590

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (WOOD) - CHICAGO

For upgrading fire and safety systems 118,253

SPRINGFIELD - RESEARCH AND COLLECTION CENTER

For expanding surplus warehouse 590,035

SPRINGFIELD - COMPUTER FACILITY

For upgrading the computer room and the electrical system 408,304

Total $9,515,674

Section 60. The following named amounts, or so much thereof as may be necessary and remain

unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 60, of Public Act 94-0015, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION
(ROOSEVELT) – CHICAGO

(From Article 105, Section 60 of Public Act 94-0015)

For upgrading the kitchen and plumbing 186,723

JAMES R. THOMPSON CENTER - CHICAGO

For rehabilitating exterior columns, in addition to funds previously appropriated 48,157

Total $234,880

Section 65. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 65 Public Act 94-0015, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

ARGYLE LAKE STATE PARK - MCDONOUGH COUNTY

(From Article 105, Section 65 of Public Act 94-0015)

For upgrading the sewage treatment system 254,804

BABE WOODYARD STATE NATURAL AREA -
VERMILION COUNTY

For developing the site and associated land acquisition 2,610,485

BEAVER DAM STATE PARK - MACOUPIN COUNTY

For replacing the sewage system 61,779

CARLYLE LAKE STATE PARKS

For road and site improvements at Carlyle Lake 1,477,424

For infrastructure and site improvements at Carlyle Lake 790,743

EAGLE CREEK STATE PARK - SHELBY COUNTY

For constructing lake access boat docks at resort 261,162

FERNE CLYFFE STATE PARK - JOHNSON COUNTY

For replacing the campground sewage treatment system 367,254

FOX RIDGE STATE PARK - COLES COUNTY

For replacing spillway 119,723

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

For replacing floating boardwalk 40,980

HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA

For rehabilitating/repairing railroad bridges, in addition to funds previously appropriated 859,185

HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY

For dam rehabilitation and the State's share to implement the ecological restoration plan in cooperation with the U.S. Army Corps of Engineers, and land acquisition 842,605

I & M Canal - CHANNAHON STATE PARK - WILL COUNTY

For improving DuPage River Spillway 95,415

ILLINOIS BEACH STATE PARK - LAKE COUNTY

For replacing sanitary sewer line 79,748

For replacing sanitary sewer lines 362,372

KANKAKEE RIVER STATE PARK - KANKAKEE/WILL COUNTIES

For constructing sanitary sewer system, in addition to funds previously appropriated 4,980,718

MORAINE HILLS STATE PARK - MCHENRY COUNTY

For replacement of restrooms and upgrading the water system 82,922

RED HILLS STATE PARK - LAWRENCE COUNTY

For miscellaneous improvements 44,740

RESEARCH & COLLECTIONS CENTER - SPRINGFIELD

For renovating the interior 77,721

ROCK CUT STATE PARK - WINNEBAGO COUNTY

For upgrading the sewage system 1,812,452

SAM PARR STATE PARK - JASPER COUNTY

For renovating recreational facilities 667,025

SILOAM SPRINGS STATE PARK - ADAMS COUNTY

For rehabilitating office/service area 1,119,114

WORLD SHOOTING COMPLEX – SPARTA

For construction of the World Shooting Complex in Sparta 7,380,382

SPRINGFIELD

For constructing an office building and interpretive center 167,344

SPRING LAKE CONSERVATION AREA - TAZEWELL COUNTY

For stabilizing levee and shoreline 81,871

WASTE MANAGEMENT & RESEARCH CENTER

For constructing a garage and storage area 358,676

WELDON SPRINGS STATE PARK - DE WITT COUNTY

For upgrading residence utilities 40,000

WHITE PINES FOREST STATE PARK - OGLE COUNTY

For completing the replacement of the sewer system, in addition to funds previously appropriated 21,884

For planning and beginning sewer system replacement 44,503

WILDLIFE PRAIRIE PARK

For rehabilitating the sewage treatment plant 767,500

WILLIAM W. POWERS FISH AND WILDLIFE AREA – COOK COUNTY

For replacing sanitary sewer lines and lift station 294,553

STATEWIDE

For replacing/repairing the roofing systems at the following locations at the approximate cost set forth below 245,000

Clinton Lake Recreational Area - DeWitt County 65,000

Ferne Clyffe State Park-Johnson County 20,000

Hennepin Canal Parkway State Park 26,000

Lake Le-Aqua-Na State Park-Stephenson County 39,000

Mermet Lake Conservation Area-Massac County 95,000

For replacing/repairing the roofing systems
at the following locations at the approximate
costs set forth below 176,041
Starved Rock State Park &
Lodge-LaSalle County 60,000
Kaskaskia River Fish & Wildlife
Area-Randolph County 25,000
Pyramid State Park-
Perry County 4,109
Region V Office (Benton)
Franklin County 86,932
For rehabilitating dams and bridges 565,539
For constructing, replacing and
renovating lodges and concession
buildings 3,550,040
For replacing roofs at the following locations,
at the approximate cost set forth below 167,660
Shabbona Lake State
Park 40,850
Hennepin Canal Parkway
State Park 15,750
Randolph Fish &
Wildlife Area 65,000
Dixon Springs State
Park 46,060
For replacing and constructing vault
toilets at the following locations,
at the approximate cost set forth
below 501,497
Wayne Fitzgerrell State Park 106,348
Hennepin Canal Parkway
State Trail 167,772
Kaskaskia River Fish &
Wildlife Area 227,377
For rehabilitating dams at the
following locations, at the
approximate cost set forth below 450,002
Rock Cut State Park 450,002
For replacing roofs at the following
locations, at the approximate
cost set forth below 206,926
Southern IL Arts &
Crafts Center 412
Frank Holten State Park 412
DNR Geological Survey-
Champaign 413
Sangchris Lake State
Park 5,291
Illini State Park 1,692
Shelbyville Fish &
Wildlife Area 79,480
Trail of Tears State
Forest 3,685
Sanganois Conservation Area 413
Rice Lake State Park 28,090
Hidden Spring State Park 53,740
Siloam Springs State Park 2,417

Mississippi Palisades
State Park 30,880
For replacing roofing systems at the
following locations, at the approximate
cost set forth below 325,528
Beall Woods Conservation Area -
Wabash County 2,500
Eldon Hazlet State Park -
Clinton County 2,475
Fox Ridge State Park -
Coles County 21,532
Giant City State Park -
Jackson/Union Counties 1
Goose Lake Prairie State Park -
Grundy County 9,450
Hennepin Canal Parkway State Trail 41,303
Illinois Beach State Park -
Lake County 146,682
Illinois Caverns Natural Area -
Monroe County 21,000
Kankakee River State Park -
Kankakee/Will Counties 38,647
Moraine Hills State Park -
McHenry County 23,387
Moraine View State Park -
McLean County 3,601
Ramsey Lake State Park -
Fayette County 1,000
Randolph County Conservation Area 160
Stephen A. Forbes State Park -
Marion County 6,857
Ten Mile Creek State Fish &
Wildlife Area - Jefferson/
Hamilton Counties 63
Union County Conservation Area 23
Washington County Conservation Area 3,453
William W. Powers Conservation Area -
Cook County 2,394
Wolf Creek State Park -
Shelby County 1,000
For replacing vault toilets at the following
locations, at the approximate cost set forth
below 333,369
Anderson Lake Conservation Area -
Fulton/Schuyler Counties 86,928
Giant City State Park -
Jackson/Union Counties 179,162
Randolph County Conservation Area 38,158
Silver Springs State Park -
Kendall County 29,121
For constructing hazardous material storage
buildings 9,935
For constructing vault toilets at the
following locations at the approximate
cost set forth below: 137,897
Apple River Canyon State Park 19,699
Des Plaines Conservation Area 19,700

Kankakee River State Park 19,700
Lake Le-Aqua-Na State Park 19,699
Marshall County Conservation Area 19,700
Morrison-Rockwood State Park 19,699
Rice Lake Conservation Area 19,700
For land acquisition 274,539
For planning, construction, reconstruction, land acquisition and related costs, utilities, site improvements, and all other expenses necessary for various capital improvements at parks, conservation areas, and other facilities under the jurisdiction of the Department of Natural Resources 1,271,648
Total $34,380,705

Section 70. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 70 of Public Act 94-0015, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

STATEWIDE PROGRAM

(From Article 105, Section 70 of Public Act 94-0015)
For maintaining lodge and concession facilities 13,722
For maintaining lodge and concession facilities 9,489
For rehabilitating or replacing playground equipment 74,649

ILLINOIS BEACH STATE PARK - LAKE COUNTY

For stabilizing the shoreline 390,055
Total $487,915

Section 75. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made in Article 105, Section 75 of Public Act 94-0015, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Natural Resources for the project hereinafter enumerated:

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

(From Article 105, Section 75 of Public Act 94-0015)
For rehabilitating visitor's center exterior 26,605

WELDON SPRINGS STATE PARK - DEWITT COUNTY

For improving the campgrounds 47,232
Total $73,837

Section 80. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 80, of Public Act 94-0015, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CENTRALIA CORRECTIONAL CENTER

(From Article 105, Section 80 of Public Act 94-0015)
For replacing the cooling tower 622,457
For upgrading the electrical system, in addition to funds previously appropriated 398,395

DANVILLE CORRECTIONAL CENTER

For upgrading the power plant, in

addition to funds previously appropriated 637,518

DIXON CORRECTIONAL CENTER

For planning the upgrade and expansion of the medical care facility 51,300

DWIGHT CORRECTIONAL CENTER

For renovating Housing Unit C8, in addition to funds previously appropriated.....270,000

For renovating buildings, in addition to funds previously appropriated 274,847

For renovation of buildings.....30,261

EAST MOLINE CORRECTIONAL CENTER

For completing replacement of the absorption chiller, in addition to funds previously appropriated 296,623

For upgrading the roofing system 675,879

For replacing windows, in addition to funds previously appropriated 544,361

For replacing the chiller/absorber 304,053

GRAHAM CORRECTIONAL CENTER

For upgrading the cooling tower.....269,881

For upgrading the mechanical system.....385,955

For upgrading the building automation system, in addition to funds previously appropriated.....900,000

For planning upgrade of building automation system and fire alarm system.....128,020

HOPKINS PARK

For infrastructure improvements in connection with the Hopkins Park Correctional Center 6,397,488

ILLINOIS YOUTH CENTER - HARRISBURG

For constructing a multi-purpose medical, vocational and confinement building.....375,000

For utility upgrade, including gas and sewer.....5,297,201

ILLINOIS YOUTH CENTER - RUSHVILLE

For planning, design, construction, equipment and all other necessary costs to add a cellhouse 4,646,763

ILLINOIS YOUTH CENTER - ST. CHARLES

For constructing an R & C building and other improvements 1,993,694

LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE

For constructing two cellhouses, in addition to funds previously appropriated 158,637

LINCOLN CORRECTIONAL CENTER

For replacing doors and locks 881,236

For upgrading the dietary freezers 1,801,700

LOGAN CORRECTIONAL CENTER

For planning and beginning the upgrade of the power plant.....584,120

For renovating the electrical distribution system 1,620,158

For constructing a medical building and dietary building.....2,080,177

MENARD CORRECTIONAL CENTER - CHESTER

For replacing the administration building, in addition to funds previously appropriated 12,300,000
For replacing the Administration Building 1,000,000
For replacing toilets and waste lines at E/W Cellhouse and upgrade North Cellhouse plumbing 369,350
For renovation or replacement of the Old Hospital Building, in addition to funds previously appropriated 56,569
For planning and construction of the Administration Building 890,215

PONTIAC CORRECTIONAL CENTER

For replacing doors and frames 1,620,000
For replacing the roof on the Training Center and Industry 368,939

SHAWNEE CORRECTIONAL CENTER

For replacing the emergency generator 914,696

STATEVILLE CORRECTIONAL CENTER - JOLIET

For replacing doors and locks 580,000
For replacing windows in Cellhouse B, in addition to funds previously appropriated 2,500,000
For planning and beginning renovation of H & I houses 390,775
For replacing the water line 203,202
For replacing windows in B House 2,831,344
For replacing power plant and utility distribution system 1,490,377
For planning, design, construction, equipment and all other necessary costs for an Adult Reception and Classification Center 1,406,145
For upgrading electrical system and elevator and installing HVAC system 1,156,777

VANDALIA CORRECTIONAL CENTER

For constructing a multi-purpose program building 90,656
For converting Administration Building and planning construction of an Administration/ Health Care Unit 308,406
For planning and beginning construction for a slaughter house and meat plant 127,978

VIENNA CORRECTIONAL CENTER

For replacing the cooler and freezer 2,167,104
For upgrading the power plant 4,457,550
For upgrading the HVAC system and replacing water lines in six housing units 513,642

STATEWIDE

For upgrading roofing systems at the following locations at the approximate costs set forth below 183,246
Hardin County Work Camp 8,808
Illinois Youth Center Joliet 44,151

Pontiac Correctional
Center.....130,287
For replacing windows at the following
locations at the approximate costs
set forth below, in addition to funds
previously appropriated 292,909
Dixon Correctional Center 292,909
For replacing doors and locks
at the following locations at the
approximate costs set forth below 1,740,694
Dixon Correctional Center.....1,224,587
Hill Correctional Center.....472,616
Vienna Correctional Center 43,491
For replacing roofing systems at
the following locations at the
approximate cost set forth below.....106,746
Illinois Youth Center -
St. Charles.....39,881
Illinois Youth Center -
Warrenville 43,530
Logan Correctional Center.....23,335
For upgrading showers at the following
locations at the approximate
cost set forth below.....545,110
Hill Correctional
Center.....545,110
For upgrading water towers at the following
locations at the approximate
cost set forth below.....1,661,379
Dixon Correctional
Center.....422,996
Illinois Youth Center -
St. Charles.....1,228,853
Illinois Youth Center -
Valley View.....9,530
For planning, design, construction, equipment
and all other necessary costs for a
maximum security facility.....87,950,457
For planning a medium security facility
and land acquisition.....2,629,428
For replacing roofing systems at
the following locations at the
approximate cost set forth below.....155,768
Menard Correctional Center.....7,353
Vienna Correctional Center 81,100
Illinois Youth Center -
Harrisburg.....4,138
Pontiac Correctional Center.....10
Illinois Youth Center - Joliet.....63,167
For replacing or upgrading security and
monitoring systems at the following
locations at the approximate cost set
forth below 373,156
Vienna Correctional
Center.....250,000
Pontiac Correctional
Center.....94,450

Joliet Correctional
Center..... 28,706
For planning and replacing windows at the
following locations at the approximate cost
set forth below.....2,232,076
Vienna Correctional
Center..... 1,780,000
Sheridan Correctional
Center..... 314,454
Illinois Youth Center -
Valley View..... 8,310
Illinois Youth Center -
Joliet 74,875
Dixon Correctional
Center..... 51,207
Shawnee Correctional
Center..... 3,230
For replacing security fencing at the
following locations at the approximate
cost set forth below.....332,793
Hill Correctional
Center..... 3,547
Western IL Correctional
Center..... 31,427
Joliet Correctional
Center..... 49,119
Logan Correctional
Center..... 174,543
Dixon Correctional
Center..... 8,752
Shawnee Correctional
Center..... 5,269
Graham Correctional
Center..... 24,369
Danville Correctional
Center..... 35,767
For planning, design, construction, equipment
and all other necessary costs for a
female multi-security level
correctional center 59,386,485
For replacing roofing systems at the
following locations at the approximate
cost set forth below.....189,284
Vienna Correctional Center 150,261
Sheridan Correctional Center..... 17,785
Western Illinois Correctional
Center - Mt. Sterling 21,238
For planning, design, construction,
equipment and all other necessary costs
for a juvenile facility 1,260,525
For replacing roofing systems at the following
locations at the approximate cost set forth
below 53,645
Dixon Correctional Center,
four buildings..... 3,762
IYC - St. Charles, two buildings..... 27,316
Joliet Correctional Center,

six buildings 11,441
Logan Correctional Center - Lincoln
three buildings 5,584
Pontiac Correctional Center,
one building 5,542
For inspecting and upgrading water towers
at the following locations at the approximate
costs set forth below 225,600
Dixon Correctional Center,
Upgrade Water Tower 24,238
Graham Correctional Center - Hillsboro
Upgrade Water Tower 30,990
Joliet Correctional Center,
Upgrade Water Tower 17,044
Logan Correctional Center - Lincoln
Complete Water Tower Upgrade 13,111
Menard Correctional Center - Chester
Upgrade Water Tower 22,443
Stateville Correctional Center - Joliet
Upgrade Water Tower 36,112
Statewide, Inspect and Upgrade
Water Towers 81,662
For upgrading fire and safety systems at
the following locations at the approximate
costs set forth below, in addition to
funds previously appropriated 2,037,256
Menard Correctional Center -
Chester 1,854,559
Sheridan Correctional Center 110,620
Vienna Correctional Center 72,077
For upgrading fire safety systems at the
following locations at the approximate
costs set forth below, in addition to
funds previously appropriated: 917,626
Menard Correctional Center 1,370
Pontiac Correctional Center 696,383
Stateville Correctional Center 219,873
For upgrading water and wastewater
systems at the following locations
at the approximate costs set forth below: 437,821
Big Muddy Correctional Center
for installing mechanical
bar screen 7,348
Centralia Correctional Center
for upgrading water
treatment plant 946
Ed Jenison Work Camp (Paris)
for installing mechanical
bar screen 2,530
IYC - Harrisburg for upgrading
water distribution system 59,198
Kankakee MSU for constructing
well #2 288,550
IYC - St. Charles for upgrading
sewage/storm system 67,475
IYC - Valley View for installing
mechanical bar screen 11,774

For planning, design, construction, equipment and other necessary costs for a Medium Security Correctional Facility 83,625
Total $230,165,078

Section 85. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purpose in Article 105, Section 85, of Public Act 94-0015, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

BIG MUDDY CORRECTIONAL FACILITY

(From Article 105, Section 85 of Public Act 94-0015)

For replacing door locking controls and intercom systems 2,673,891

STATEVILLE CORRECTIONAL CENTER

For installing fire alarm systems 1,600,000

STATEWIDE

For upgrading the water towers at the following locations at the approximate costs set forth below 144,138
Joliet Correctional Center 116,982
Vienna Correctional Center 27,156
Total $4,418,029

Section 90. The sum of $658,668, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purpose in Article 105, Section 90 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Emergency Management Agency for costs associated with a new State Emergency Operations Center.

Section 95. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 95 of Public Act 94-0015, are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

BISHOP HILL HISTORIC SITE - HENRY COUNTY

(From Article 105, Section 95 of Public Act 94-0015)

For restoring interior and exterior 66,198
For rehabilitating Bjorkland Hotel 153,249

CAHOKIA COURTHOUSE STATE MEMORIAL - CAHOKIA

For providing structural stabilization 269,978

CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

For replacement of Monk's Mounds stairs 291,110
For restoration of Monk's Mound 1,009,932
For purchasing private land within historic site boundary 189,979

DAVID DAVIS HOME

To acquire a residence to be converted to a Visitors Center 249,400

JARROT MANSION STATE HISTORICAL SITE

For restoring the mansion, site improvements and land acquisition, in addition to funds previously appropriated 1,494,957

LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD

For rehabilitating site and providing irrigation system 165,886

LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD

For rehabilitating interior and exterior 13,533

LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY

For providing electrical at campgrounds 110,444

LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD

For constructing library and museum complex, in addition to funds previously appropriated 9,681,245

For constructing a Lincoln Presidential Library 331,226

OLD STATE CAPITOL - SPRINGFIELD

For repairing elevators 387,464

UNION STATION - SPRINGFIELD

For purchasing and rehabilitating 1,869,290

STATEWIDE

For statewide ISTEA 21 Match 637,000

For replacing roofing systems at the following locations at the approximate costs set forth below: 115,622

Washburne House, Galena 5,378

David Davis Mansion, Bloomington 22,051

Bishop Hill House, Henry County 88,193

For matching ISTEA federal grant funds 143,310

Total $17,179,823

Section 105. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made in Article 105, Section 105, of Public Act 94-0015, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY

(From Article 105, Section 105 of Public Act 94-0015)

For rehabilitating interior & exterior 206,768

BISHOP HILL HISTORIC SITE – HENRY COUNTY

For restoring interior and exterior 100,000

PULLMAN HISTORIC SITE

For all costs associated with the stabilization and restoration of the Pullman Historic Site 3,082,780

Total $3,389,548

Section 110. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 110 of Public Act 94-0015, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER - MADISON COUNTY

(From Article 105, Section 110 of Public Act 94-0015)

For renovating the Forensic Complex and constructing two building additions, in addition to funds previously appropriated 3,900,000

For renovating the central dietary, Phase II, in addition to funds previously appropriated 1,051,062

For constructing two building additions at the Forensic Complex 7,139,490

For rehabilitation of the central dietary 187,544

CHESTER MENTAL HEALTH CENTER

For completing the replacement of smoke and heat detectors, in addition to funds previously appropriated 440,000
For upgrading HVAC systems 590,176
For replacing smoke/heat detectors 65,032

CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

For rehabbing absorbers, controls and valves 398,432
For renovating residential units, in addition to funds previously appropriated 83,549
For renovation of the West Campus shower and toilet rooms 134,469

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

For renovating Sycamore Hall 2,634,229

ELGIN MENTAL HEALTH CENTER - KANE COUNTY

For replacing power plant and engineering building 7,942,071
For renovating the central dietary and kitchen 3,704,073
For construction of roads, parking lots and street lights 1,107,902

FOX DEVELOPMENTAL CENTER - DWIGHT

For upgrading fire alarm systems 901,362
For replacing and repairing interior doors, flooring and walls, in addition to funds previously appropriated 815,475
For planning and beginning replacement of interior doors and flooring and repairing walls in the Main and Administration Buildings 517,397

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

For completing replacement of HVAC systems, in addition to funds previously appropriated 1,400,000
For upgrading plumbing in kitchen 735,000
For planning the replacement of absorption-type A/C 450,000
For completing upgrade of tunnels, Phase II, in addition to funds previously appropriated 366,920
For renovating residences, in addition to funds previously appropriated 467,174
For renovation of residential buildings 76,196

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

For renovating the High School Building Phase II 957,778
For replacing roof and upgrading the mechanical system at Burns Gym 293,209
For replacing the visual alert system 60,496
For renovating High School Building 674,764
For replacing HVAC, upgrading electrical and replacing doors, in addition to funds previously appropriated 131,264

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

For renovating auditorium, classroom

and administration buildings 2,317,225
For renovating classrooms in Building 17 1,250,724
For renovations to the powerhouse, boilers and associated coal and ash equipment 400,000

JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY

For planning and beginning the renovation of the power house 698,226

KILEY DEVELOPMENTAL CENTER - WAUKEGAN

For converting the facility to natural gas, in addition to funds previously appropriated 261,693
For renovating homes, Phase II, in addition to funds previously appropriated 85,322

LINCOLN DEVELOPMENTAL CENTER - LOGAN

For various capital improvements, including planning and construction of four ten-bed transitional or residential homes 6,225,111

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

For upgrading the electrical panel 1,171,608
For repairing and replacing furnaces and duct work, in addition to funds previously appropriated 416,942
For renovating residential and neighborhood homes, in addition to funds previously appropriated 572,072
For replacing plumbing, HVAC and boiler systems 742,685
For renovation of residential buildings, in addition to funds previously appropriated 206,687

MABLEY DEVELOPMENTAL CENTER - DIXON

For replacing mechanicals and upgrading the fire alarm systems 264,980
For planning and beginning renovation of residential buildings 588,478

MADDEN MENTAL HEALTH CENTER - HINES

For renovating pavilions and administration building for safety/security, in addition to funds previously appropriated 691,168
For renovating dietary 858,550
For renovation of pavilions, in addition to funds previously appropriated 108,724

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

For completing the renovation of the boiler house, in addition to funds previously appropriated 3,400,000
For replacing the emergency management system, in addition to funds previously appropriated 550,968

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

For replacing the sewer system in south campus 2,056,004

For planning and beginning renovation
of dietary 295,363
For work necessary to remedy fire
damper deficiencies 765,862
For replacing water mains and valves,
in addition to funds previously
appropriated.....756,085
For replacing steam & condensate
lines, in addition to funds previously
appropriated.....75,197
For planning and beginning the upgrade
of steam and condensate lines 98,284

SINGER MENTAL HEALTH CENTER - ROCKFORD

For upgrading fire alarm systems.....603,742
For renovating dietary and stores.....214,803
For renovating patient units, Phase II,
in addition to funds previously
appropriated 3,100,000
For renovating mechanicals and
residential areas 723,408

TINLEY PARK MENTAL HEALTH CENTER – COOK COUNTY

For completing the upgrade of fire
and life/safety issues in Oak Hall,
in addition to funds previously
appropriated.....600,000

TREATMENT AND DETENTION FACILITY - JOLIET

For improving the administration
building for life safety 160,000

STATEWIDE

For replacing roofing systems at
the following locations, at the
approximate costs set forth below 851,561
Chicago-Read Mental
Health Center - Cook
County 354,620
Fox Developmental
Center - Dwight 196,939
Kiley Developmental Center -
Waukegan 300,000
For replacing and repairing roofing systems
at the following locations, at the
approximate cost set forth below 1,732,606
Alton Mental Health Center -
Madison..... 89,139
Shapiro Developmental Center -
Kankakee..... 115,000
Ludeman Developmental Center -
Park Forest..... 14,087
Madden Mental Health Center -
Hines..... 533,495
Murray Developmental Center -
Centralia 708,650
Kiley Developmental Center -
Waukegan..... 272,235
For replacing and repairing roofing
systems at the following locations, at
the approximate cost set forth below 933,496

Chicago-Read Mental Health
Center.....421,632
Howe Developmental Center -
Tinley Park 283,758
Shapiro Developmental Center -
Kankakee 42,393
Illinois School for the
Deaf - Jacksonville 69,661
Kiley Developmental
Center - Waukegan 116,052
For repairing or replacing roofs
at the following locations, at
the approximate cost set forth below 956,578
Illinois School for the
Visually Impaired -
Jacksonville 38,368
Jacksonville Developmental
Center - Morgan County 60,000
Lincoln Developmental Center -
Logan County 7,001
Murray Developmental Center -
Centralia.....79,136
Shapiro Developmental Center -
Kankakee 772,073
For planning and beginning construction
of a facility for sexually violent
persons.....135,896
For replacing and repairing roofing systems
at the following locations at the approximate
cost set forth below.....270,007
Choate Developmental Center -
Anna.....7,628
Chicago-Read Mental Health Center 5,475
Tinley Park Mental Health Center 12,974
Illinois School for the Visually
Impaired - Jacksonville 19,414
Shapiro Developmental Center -
Kankakee 25,955
Kiley Developmental Center -
Waukegan 19,284
Ludeman Developmental Center -
Park Forest 179,277
For replacement of roofing systems at the
following locations at the approximate costs
set forth below:.....150,811
Lincoln Development Center 37,702
Murray Developmental Center 37,703
Elgin Developmental Center 37,703
Shapiro Developmental Center 37,703
Total.....$72,515,931

Section 115. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 115 of Public Act 94-0015, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

(From Article 105, Section 115 of Public Act 94-0015)
For renovations to the powerhouse,
boilers and associated coal and ash
equipment 224,019
Total $224,019

Section 120. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 120 of Public Act 94-0015, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

STATEWIDE PROGRAM

(From Article 105, Section 120 of Public Act 94-0015)
For tuckpointing at the following locations
at the approximate cost set forth below 171,772
Howe Developmental Center -
Tinley Park 115,000
Madden Mental Health
Center - Hines 43,661
Tinley Park Mental
Health Center 13,111
For tuckpointing exterior and repairing
masonry at various facilities 394,844
Total $566,616

Section 125. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 125 of Public Act 94-0015, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Human Services for the project hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF – JACKSONVILLE

(From Article 105, Section 125 of Public Act 94-0015)
For replacing dorm doors 1,957,121

JACKSONVILLE DEVELOPMENTAL CENTER – MORGAN

For upgrading the mechanicals in the
power plant, in addition to funds
previously appropriated 1,000,000

SINGER MENTAL HEALTH CENTER

For repair and/or replacement of roofs 71,994

TINLEY PARK MENTAL HEALTH CENTER

For upgrading fire/life safety systems
and lighting, in addition to funds
previously appropriated 72,498

FOX DEVELOPMENTAL CENTER - DWIGHT

For renovating the water treatment plant 692,946
Total $3,794,559

Section 130. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriation and reappropriations heretofore made in Article 105, Section 130 of Public Act 94-0015, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Medical District Commission for the projects hereinafter enumerated:

ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

(From Article 105, Section 130 of Public Act 94-0015)
For upgrading utility and infrastructure,
in addition to funds previously
appropriated 412,685

For upgrading core utilities 156,994
For upgrading research center 346,714
For constructing a Lab and Research
Biotech Grad Facility 94,638
Total $1,011,031

Section 140. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 140 of Public Act 94-0015, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

BLOOMINGTON ARMORY - McLEAN COUNTY

(From Article 105, Section 140 of Public Act 94-0015)

For rehabilitating the mechanical/electrical systems and renovating the interior 2,839,158

CAIRO ARMORY

For replacing roof and renovating the interior and exterior 587,160

CAMP LINCOLN - SPRINGFIELD

For construction of a military academy facility 506,399

ELGIN ARMORY - KANE COUNTY

For upgrading the interior and exterior 820,653

MACOMB ARMORY - McDONOUGH

For completing the mechanical/electrical systems upgrade, renovating the interior, and installing a kitchen, in addition to funds previously appropriated 2,565,000
For replacing the mechanical and electrical systems and installing a kitchen 814,991

MATTOON ARMORY

For replacing the roof and renovating the interior and exterior 152,517

NORTH RIVERSIDE ARMORY

For rehabilitating the interior and exterior 270,402

NORTHWEST ARMORY - CHICAGO

For upgrading the electrical system 2,815,000
For replacing the mechanical systems 170,611
For renovation of interior and exterior, in addition to funds previously appropriated for such purposes 234,682

SYCAMORE ARMORY

For replacing the electrical system, renovating the interior and installing air conditioning 210,505

STATEWIDE

For replacing roofing systems, windows and doors, and rehabilitating the exterior walls at the following locations, at the approximate cost set forth below 76,244
Bloomington Armory 15,248
Kewanee Armory 15,249
Macomb Armory 15,249
Rock Falls Armory 15,249
Sycamore Armory 15,249

Total.....$12,063,322

Section 145. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made in Article 105, Section 145, of Public Act 94-0015, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

LAWRENCEVILLE ARMORY

(From Article 105, Section 145 of Public Act 94-0015)

For rehabilitating the exterior and replacing roofing systems..... 177,017

Total.....$177,017

Section 150. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 150 of Public Act 94-0015, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 105, Section 150 of Public Act 94-0015)

For completing the upgrade of building management controls, in addition to funds previously appropriated.....400,000

For replacing the dock exhaust system.....555,000

For replacing and repairing concrete stairway and completing of parking deck, in addition to funds previously appropriated.....285,000

For upgrading building management controls.....3,496,768

For upgrading the plumbing system.....908,359

For upgrading parking lot/parking deck structural repair.....519,034

For renovating the interior and upgrading HVAC.....2,970,513

Total.....$9,134,674

Section 155. The following named amounts, or so much thereof as may be necessary and as remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made in Article 105, Section 155 of Public Act 94-0015, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 105, Section 155 of Public Act 94-0015)

For completing security system upgrade, in addition to funds previously appropriated.....110,394

Total.....$110,394

Section 160. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 160 of Public Act 94-0015, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING – SPRINGFIELD

(From Article 105, Section 160 of Public Act 94-0015)

For completing the upgrade of the
Plumbing System.....600,000
For planning the curtain wall renovation 38,950
Total.....$638,950

Section 165. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 165 of Public Act 94-0015, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

CHICAGO FORENSIC LABORATORY

(From Article 105, Section 165 of Public Act 94-0015)
For construction of a laboratory and
parking facilities.....84,737

DISTRICT 13 HEADQUARTERS - DuQUOIN

For constructing a district 13
headquarters.....113,840

DISTRICT 6 HEADQUARTERS - PONTIAC

For planning, construction, reconstruction,
demolition of existing buildings, and
all costs related to replacing
the facilities 63,454

SPRINGFIELD ARMORY

For planning and design of the rehabilitation
and site improvements of the Springfield
Armory, in addition to funds previously
appropriated.....1,204,194

STATEWIDE

For replacing communications towers
equipment and tower buildings.....1,794,618
For upgrading generators and UPS systems.....39,996
For replacing roofing system at the
following locations at the approximate
cost set forth below.....166,676
District 13 Headquarters,
DuQuoin 23,811
Joliet Laboratory.....23,811
District 6 Headquarters,
Pontiac 23,810
District 9 Headquarters,
Springfield 23,811
State Police Training Center,
Pawnee.....23,811
District 18 Headquarters,
Litchfield.....23,811
District 19 Headquarters,
Carmi 23,811
For replacing radio communication towers,
equipment buildings and installing emergency
power generators at the following
locations at the approximate costs
set forth below 1,109,792
Harlem & Irving – Cook County.....93,966
Savanna – Carroll County 95,000
Fairfield – Wayne County 225,000
Niota – Hancock County 695,826
Total.....$4,577,307

Section 170. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 170 of Public Act 94-0015, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of State Police for the project hereinafter enumerated:

STATEWIDE

(From Article 105, Section 170 of Public Act 94-0015)

For upgrading firing range facilities 326,181

Total $326,181

Section 175. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 175 of Public Act 94-0015, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ANNA VETERANS HOME

(From Article 105, Section 175 of Public Act 94-0015)

For constructing a garage 315,292

LASALLE VETERANS' HOME

For replacing the roofing system 310,000

For replacing the domestic water system 110,000

MANTENO VETERANS' HOME - KANKAKEE COUNTY

For replacing air conditioner chillers 1,170,000

For replacing condensing units 122,241

For upgrading or constructing roads and parking lots 55,922

For planning and constructing additional storage and support areas 87,745

For upgrading storm sewer 97,768

QUINCY VETERANS' HOME - ADAMS COUNTY

For constructing a bus and ambulance garage 849,073

For improvements to various buildings and replacement of Fletcher Building to meet licensure standards 2,497,233

Total $5,615,274

Section 180. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made in Article 105, Section 180 of Public Act 94-0015, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

MANTENO VETERANS' HOME - KANKAKEE COUNTY

(From Article 105, Section 180 of Public Act 94-0015)

For installing humidifiers and dehumidifiers 407,950

For resurfacing roads and parking lots 40,355

Total $448,305

Section 185. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 185 of Public Act 94-0015, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

MANTENO VETERANS HOME

(From Article 105, Section 185 of Public Act 94-0015)

For completing the upgrade of emergency generators 600,000
For installing humidifiers and dehumidifiers, in addition to funds previously appropriated 1,000,000

LASALLE VETERANS HOME - LASALLE COUNTY

For planning expansion of facility 82,435
Total $1,682,435

Section 190. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 190 of Public Act 94-0015, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

EXECUTIVE MANSION - SPRINGFIELD

(From Article 105, Section 190 of Public Act 94-0015)
For building improvements 88,019

ATTORNEY GENERAL BUILDING - SPRINGFIELD

For planning an annex or addition and beginning construction of parking facilities 35,932
For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building 182,204

STATE CAPITOL BUILDING

For upgrading the life/safety and security systems, in addition to funds previously appropriated 19,947

STATEWIDE

For the purposes of capital planning and condition assessment and analysis of State capital facilities, to be expended only upon the direction of the Director of the Bureau of the Budget 3,389,055
For abating hazardous materials 709,794
For retrofitting or upgrading mechanized refrigeration equipment (CFCs) 650,000
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA) 180,933
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA) 395,604
For abating hazardous materials 100,946
For retrofitting or upgrading mechanized refrigeration equipment (CFCs) 4,000,000
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act 2,186,303
For abating hazardous materials 399,299
For retrofitting or upgrading mechanized refrigeration equipment (CFCs) 2,901,557
For upgrading and remediating aboveground and underground storage tanks 1,991,215
For surveys and modifications to buildings to meet requirements of the federal Americans With Disabilities Act 13,436

For retrofitting or upgrading mechanized refrigeration equipment (CFCs) 782,922
For abating hazardous materials 322,762
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act 125,458
For abatement of hazardous materials 158,615
For upgrading/retrofitting mechanized refrigeration equipment (CFCs) 53,118
For abatement of hazardous materials 62,369
For survey for and abatement of asbestos-containing materials 56,103
For upgrade/retrofit of mechanized refrigeration equipment (CFCs) 28,580
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act 1,163,304
For demolition of buildings 82,050
For retrofitting/upgrading mechanical refrigeration equipment 30,551
For the planning, upgrade and replacement of potentially hazardous underground storage tanks 61,198
For surveys and abatement of asbestos-containing materials 38,400
Total $20,209,674

Section 195. The amount of $512,042, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 195 of Public Act 94-0015, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for surveying and abating asbestos-containing materials statewide.

Section 200. The amount of $994,978, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 200 of Public Act 94-0015, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for asbestos surveys and emergency abatement in relation to asbestos abatement in state governmental buildings or higher education residential and auxiliary enterprise buildings.

Section 205. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made in Article 105, Section 205 of Public Act 94-0015, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

(From Article 105, Section 205 of Public Act 94-0015)

Survey for and abate hazardous materials 686,662
For repairing minor problems and emergencies 123,790
For demolition of buildings 393,437
For archeological studies of construction sites 100,000
For repairing minor problems and emergencies 948,025
Total $2,251,914

Section 210. The following named amount or so much thereof as may be necessary and remains

unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purpose in Article 105, Section 325 of Public Act 94-0015, is reappropriated from the School Construction Fund to the Capital Development Board for the State Board of Education for the projects hereinafter enumerated:

STATEWIDE

(From Article 105, Section 325 of Public Act 94-0015)

Grants for facility construction 50,117,519

Section 215. The sum of $30,713,080, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 330 of Public Act 94-0015, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 220. The sum of $9,040,288, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 335 Public Act 94-0015, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 225. The sum of $27,663,314, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 340 of Public Act 94-0015, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 230. The sum of $4,044,729, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 345 of Public Act 94-0015, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 235. The sum of $213,147, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purposes in Article 105, Section 350 of Public Act 94-0015, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law.

Section 240. The amount of $7,518,746, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 360 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Capital Development Board for grants to units of local government and other eligible entities for all costs associated with land acquisition, construction and rehabilitation projects.

Section 245. The sum of $18,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 30 of Public Act 94-0015, is reappropriated from the School Construction Fund to the Capital Development Board for grants to school districts for school improvement projects authorized by the School Construction Law.

Section 250. The sum of $85,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 40 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Capital Development Board for correctional purposes at State prison and correctional centers as authorized by subsection (b) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 255. The sum of $30,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 45 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Capital Development Board for open spaces, recreational and conservation purposes and the protection of land and for deposits into the Conservation 2000 Projects Fund as authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 260. The sum of $37,317,937, or so much thereof as may be necessary and remains

unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 55 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 265. The sum of $199,873,644, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 60 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Capital Development Board for use by the State, its departments, authorities, public corporations, commissions and agencies as authorized by subsection (e) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 270. The sum of $475,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 70 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Capital Development Board for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 275. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 210 of Public Act 94-0015, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

CARL SANDBURG COLLEGE

(From Article 105, Section 210 of Public Act 94-0015)

For constructing a computer/
student center.....33,108

CITY COLLEGES OF CHICAGO

For various bondable capital improvements 5,380,641

CITY COLLEGES OF CHICAGO/KENNEDY KING

For remodeling for Workforce Preparation
Centers.....3,590,345

For remodeling for a culinary arts
educational facility 10,875,000

CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE

For remodeling the Allied Health
program facilities.....4,304,223

COLLEGE OF DUPAGE

For upgrading the Instructional Center
heating, ventilating and air
conditioning systems 251,402

COLLEGE OF LAKE COUNTY

For planning and beginning construction
of a technology building -
Phase 1.....37,586

ILLINOIS VALLEY COMMUNITY COLLEGE

For planning, construction and renovations
necessary to abate asbestos containing
materials at campus facilities.....994,739

KANKAKEE COMMUNITY COLLEGE

For constructing a laboratory/classroom
facility.....279,960

LAKELAND COLLEGE

Student Services Building addition.....6,602,331

LEWIS and CLARK COLLEGE - GODFREY

For constructing classroom
and office building and additions,
and remodeling of Haskell Hall.....23,877

MCHENRY COUNTY COLLEGE

For constructing classrooms and a student services building and remodeling space, in addition to funds previously appropriated.....473,076

MORAINE VALLEY COMMUNITY COLLEGE - PALOS HILLS

For constructing a classroom/administration building, providing site improvements and purchasing equipment, in addition to funds previously appropriated 42,635

PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

For constructing an addition to the Adult Training/Outreach Center, in addition to funds previously appropriated 2,010,911

RICHLAND COMMUNITY COLLEGE - DECATUR

For remodeling and constructing additions.....121,456

SOUTH SUBURBAN COLLEGE

For improving flood retention.....437,000

SPOON RIVER COLLEGE

For remodeling Engle Hall and constructing a maintenance building 142,042

TRITON COMMUNITY COLLEGE - RIVER GROVE

For rehabilitating the Liberal Arts Building.....1,536,546

For rehabilitating the potable water distribution system 70,146

STATEWIDE

For the Illinois Community College Board miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community Colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for this purpose.....1,525,087

STATEWIDE

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.....4,998,546

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.....3,805,777

STATEWIDE - CONSTRUCTION DEFECTS

For planning, construction and renovation

to correct defectively designed or constructed community college facilities, provided that monies recovered based upon claims arising out of such defective design or construction shall be paid to the state as required by Section 105.12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation 395,324

Total $47,931,758

Section 280. The amount of $414,264, or so much thereof as may be necessary, and remains unexpended on June 30, 2006, from a reappropriation heretofore made for such purposes in Article 105, Section 220 of Public Act 94-0015, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges repair, renovation, and miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 285. The sum of $1,439,290, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purpose in Article 105, Section 225 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 290. The sum of $1,723,209, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purposes in Article 105, Section 230 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 295. The sum of $2,574,669, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purposes in Article 105, Section 235 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 300. The sum of $688,033, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purposes in Article 105, Section 240 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 305. The sum of $602,794, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purpose in Article 105, Section 245 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Capital Development Board for miscellaneous capital improvements at various educational facilities statewide, in addition to funds previously appropriated.

Section 310. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 250 of Public Act 94-0015, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

To plan and begin construction of a space for the delivery of teacher training and development and student enrichment programs 108,843

Section 315. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made in Article 105, Section 255 of Public Act 94-0015, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

STATEWIDE

(From Article 105, Section 255 of Public Act 94-0015)

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes 19,314,204

Chicago State University 322,100
Eastern Illinois University 515,500
Governors State University 189,700
Illinois State University 984,871
Northeastern Illinois University 383,700
Northern Illinois University 1,159,000
Western Illinois University 706,081
Southern Illinois University - Carbondale 1,444,954
Southern Illinois University - Edwardsville 763,100
University of Illinois - Chicago 2,777,300
University of Illinois - Springfield 229,100
University of Illinois - Urbana/Champaign 4,131,963
Illinois Community College Board 5,706,835

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and

all other expenses required to complete
the work at the various universities
This appropriated amount shall be in
addition to any other appropriated amounts
which can be expended for these purposes 17,360,251
Chicago State University 322,100
Eastern Illinois University 515,500
Governors State University 132,852
Illinois State University 892,342
Northeastern Illinois
University 383,700
Northern Illinois University 1,159,000
Western Illinois University 518,800
Southern Illinois University -
Carbondale 111,237
Southern Illinois University -
Edwardsville 112,908
University of Illinois -
Chicago 2,777,300
University of Illinois -
Springfield 212,512
University of Illinois -
Urbana/Champaign 4,150,300
Illinois Community
College Board 6,071,700
For miscellaneous capital improvements
including construction, capital
facilities, cost of planning, supplies,
equipment, materials, services and
all other expenses required to complete
the work at the various universities
This appropriated amount shall be in
addition to any other appropriated amounts
which can be expended for these purposes 5,374,576
Chicago State University 180,959
Eastern Illinois University 15,500
Illinois State University 69,604
Northern Illinois University 1,004,927
Western Illinois University 305,392
Southern Illinois University -
Carbondale 139,735
University of Illinois -
Chicago 2,067,014
University of Illinois -
Springfield 209,126
University of Illinois -
Urbana/Champaign 882,319
For miscellaneous capital improvements,
including construction, capital
facilities, cost of planning,
supplies, equipment, materials, services
and all other expenses required to
complete the work at the various universities.
This appropriated amount shall be in
addition to any other appropriated
amounts which can be expended
for these purposes 3,690,174

Eastern Illinois University 477,768
Illinois State University 188,404
Northern Illinois University 1,207,568
Western Illinois University 100,493
Southern Illinois University -
Carbondale 73,187
University of Illinois -
Chicago 435,024
University of Illinois -
Urbana/Champaign 1,207,730
For miscellaneous capital improvements including construction, reconstruction remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes 1,897,123
Chicago State University 169,365
Eastern Illinois University 42,140
Northeastern Illinois University 36,889
Northern Illinois University 698,185
Western Illinois University 48,043
University of Illinois -
Champaign/Urbana Campus 902,501
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes 1,117,879
For Eastern Illinois University 261,412
For Northeastern Illinois University 49,309
For Northern Illinois University 244,350
For University of Illinois -
Urbana-Champaign 562,808
For miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes 269,852
For Northern Illinois University 151,292
For Southern Illinois University -

Carbondale 22,188
For Southern Illinois University -
Edwardsville 16,333
For University of Illinois -
Urbana-Champaign 80,039
For miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes 813,375
For Chicago State University 37,159
For Eastern Illinois University 150,380
For Governors State University 71,798
For Illinois State University 85,165
For Northeastern Illinois University 36,177
For Northern Illinois University 207,446
For University of Illinois 225,250

SOUTHERN ILLINOIS UNIVERSITY

For Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials services and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes 121,599

UNIVERSITY OF ILLINOIS

For the Board of Trustees of the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes 89,723

For the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the

work at the colleges and universities
hereinafter enumerated. This appropriation
shall be in addition to any other
appropriated amounts which can be
expended for these purposes:
Northern Illinois University 17,454

Section 320. The sum of $133,306, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purposes in Article 105, Section 260 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 325. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 265 of Public Act 94-0015, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:
(From Article 105, Section 265 of Public Act 94-0015)
For miscellaneous capital improvements
including construction, capital
facilities, cost of planning, supplies,
equipment, materials, services and
all other expenses required to complete
the work at the various universities.
This appropriated amount shall be in
addition to any other appropriated amounts
which can be expended for these purposes.
Chicago State University 150,676
Eastern Illinois University 257,800
Governors State University 94,900
Illinois State University 510,700
Northeastern Illinois
University 191,800
Northern Illinois University 579,500
Western Illinois University 378,818
Southern Illinois University - Carbondale 565,258
Southern Illinois University - Edwardsville 381,500
University of Illinois - Chicago 1,388,600
University of Illinois - Springfield 114,600
University of Illinois - Urbana/Champaign 2,075,100
Illinois Community College Board 2,888,562
Total $9,577,814
For miscellaneous capital improvements
including construction, capital
facilities, cost of planning, supplies,
equipment, materials, services and
all other expenses required to complete
the work at the various universities.
This appropriated amount shall be in
addition to any other appropriated amounts
which can be expended for these purposes.
Chicago State University 161,000
Eastern Illinois University 255,993

Governors State University 89,120
Illinois State University 510,700
Northeastern Illinois University 191,800
Northern Illinois University 579,500
Southern Illinois University - Carbondale 90,714
Southern Illinois University - Edwardsville 226,910
University of Illinois - Chicago 1,388,600
University of Illinois - Springfield 114,600
University of Illinois - Urbana/Champaign 2,075,100
Illinois Community College Board 2,806,284
Total $8,490,321

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University 160,400
Eastern Illinois University 185,800
Governors State University 45,618
Illinois State University 27,825
Northern Illinois University 579,500
Western Illinois University 9,341
Southern Illinois University - Carbondale 68,479
University of Illinois - Chicago 974,600
University of Illinois - Springfield 76,866
University of Illinois - Urbana/Champaign 1,579,289
Total $3,707,718

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Eastern Illinois University 21,618
Governors State University 26,826
Illinois State University 147,781
Northeastern Illinois University 87,701
Northern Illinois University 624,700
University of Illinois - Chicago 103,101
University of Illinois - Springfield 30,052
University of Illinois - Urbana/Champaign 268,540
Total $1,310,319

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts

which can be expended for these purposes.

Chicago State University	58,123
Eastern Illinois University	134,474
Northeastern Illinois University	71,862
Northern Illinois University	340,000
University of Illinois- Champaign/Urbana	65,946
Total	$670,405

Section 330. The sum of $1,600,651, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 270 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 335. The sum of $1,311,528, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 275 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 340. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2006, from reappropriations heretofore made in Article 105, Section 280 of Public Act 94-0015, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

(From Article 105, Section 280 of Public Act 94-0015)

For replacing primary electrical feeder cable	500,220
For roof replacement projects	2,375,643
For the construction of a conference center	4,894,591
For the construction of a day care facility	4,906,554
For the construction of a student financial outreach building	4,924,454
For constructing a new library facility, site improvements, utilities, and purchasing equipment, in addition to funds previously appropriated	7,513,848
For technology improvements and deferred maintenance	1,327,216
For remodeling Building K, in addition to funds previously appropriated	8,707,110
For planning and beginning to remodel Building K and improving site	1,000,474
For a grant to Chicago State University for all costs associated with construction of a Convocation Center	2,968,615
For upgrading campus infrastructure, in addition to the funds	

previously appropriated 573,846
For renovating buildings and upgrading
mechanical systems 83,773

EASTERN ILLINOIS UNIVERSITY

For upgrading the electrical
distribution system 4,012,025
For renovating and expanding the
Fine Arts Center, in addition to
funds previously appropriated 31,163,391
For planning and beginning to renovate
and expand the Fine Arts Center -
Phase 1, in addition to funds
previously appropriated 1,362,587
For planning and beginning to renovate
and expand the Fine Arts Center 222,049
For upgrading campus buildings for health,
safety and environmental improvements 386,432

GOVERNORS STATE UNIVERSITY

For constructing addition and
remodeling the teaching & learning
complex, in addition to funds
previously appropriated 14,627,283
For costs associated with establishing
a campus-wide fire alarm system at
Governor's State University 72,567
For constructing a child development center
and an addition to the main building
and remodeling Wings E and F 38,490

ILLINOIS STATE UNIVERSITY

For renovating Stevenson and Turner
Halls for life/safety 21,523,592
For the upgrade and remodeling
of Schroeder Hall 3,108,699
For planning, site improvements, utilities,
construction, equipment and other costs
necessary for a new facility for the
College of Business 417,901
For remodeling Julian and Moulton Halls 411,829

NORTHEASTERN ILLINOIS UNIVERSITY

For renovating Building "C" and
remodeling and expanding Building "E"
and Building "F" 6,369,803
For planning and beginning to remodel
Buildings A, B and E 3,625,811
For remodeling in the Science Building
to upgrade heating, ventilating and air
conditioning systems 2,021,400
For replacing fire alarm systems, lighting
and ceilings 553,740

NORTHERN ILLINOIS UNIVERSITY

For renovating the Founders Library
basement, in addition to funds previously
appropriated 648,578
For planning a classroom building and
developing site in Hoffman Estates 1,314,500
For completing the construction of the
Engineering Building, in addition to

amounts previously appropriated for
such purpose 1,780,388
For renovating Altgeld Hall and
purchasing equipment 973,567
For upgrading storm waterway controls in
addition to funds previously appropriated 228,398

SOUTHERN ILLINOIS UNIVERSITY

For planning, construction and equipment
for a cancer center 11,872,528

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

For renovating and constructing an
addition to the Morris Library, in
addition to funds previously
appropriated 25,640,806
For planning a renovation and
addition to the Morris Library 517,471
For renovating Altgeld Hall and Old
Baptist Foundation, in addition to funds
previously appropriated 17,836

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

For replacement of the high temperature water
distribution system 110,101

SIU SCHOOL OF MEDICINE - SPRINGFIELD

For constructing and for equipment for
an addition to the combined laboratory,
in addition to funds previously
appropriated 248,152

UNIVERSITY OF ILLINOIS AT CHICAGO

Plan, construct, and equip the Chemical
Sciences Building 57,600,000
For planning, construction and equipment
for a chemical sciences building 3,863,785
To plan and begin construction of
a medical imaging research/clinical
facility 341,311
For remodeling the Clinical
Sciences Building 854,132
For the renovation of the court area and
Lecture Center, in addition to funds
previously appropriated 188,215

UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA

For planning, analysis and design
of Lincoln Hall. Design cannot proceed
beyond Program Analysis/Preliminary
Design unless approved in writing by
the Governor 2,000,000
Expansion of Microelectronics Lab 11,783,932
For planning, construction and equipment
for a biotechnology genomic facility 27,541,943
For planning, construction and equipment
for a supercomputing application facility 2,359,793
To plan and begin construction of a
biotechnology/genomic facility 592,411
To plan and begin construction of a
supercomputing application
facility 101,953
To plan and begin construction of a

technology transfer incubator
facility.....58,263
For initiating a campus flood
control project.....53,737

UNIVERSITY CENTER OF LAKE COUNTY

For constructing a university center and
purchasing equipment, in addition to
funds previously appropriated 623,423
For land, planning, remodeling, construction
and all costs necessary to construct a
facility.....1,789,647

WESTERN ILLINOIS UNIVERSITY - MACOMB

Plan and construct performing arts center.....4,000,000
For improvements to Memorial
Hall 11,624,747

Section 345. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made in Article 105, Section 285 of Public Act 94-0015 is reappropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University School of Medicine, Springfield, for the project hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY SCHOOL
OF MEDICINE – SPRINGFIELD

(From Article 105, Section 285 of Public Act 94-0015)
For construction and equipment
for an addition to the combined
laboratory for Illinois State Police
Crime Lab 110,593

Section 350. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 2006, from reappropriations heretofore made for such purposes in Article 105, Section 290 of Public Act 94-0015, as amended, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY - DEKALB

(From Article 105, Section 290 of Public Act 94-0015)
To purchase equipment and complete
construction for Faraday Hall Addition.....93,085

Section 355. The following named amount, or so much thereof as may be necessary, and remains unexpended on June 30, 2006, from a reappropriation heretofore made for such purpose in Article 105, Section 295 of Public Act 94-0015, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

(From Article 105, Section 295 of Public Act 94-0015)
To construct and equip the Chemical and Life
Sciences Building 41,746

Section 360. The amount of $73,780, or so much thereof as may be necessary, and remains unexpended on June 30, 2006, from a reappropriation heretofore made for such purpose in Article 105, Section 305 of Public Act 94-0015, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 365. The sum of $22,390, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purposes in Article 105, Section 310 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois (formerly for the Department of Human Services) for renovation of the School of Public Health and Psychiatric Institute (formerly the ISPI building).

Section 370. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 320 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

EAST ST. LOUIS COLLEGE CENTER

(From Article 105, Section 320 of Public Act 94-0015)

For construction of facilities, remodeling, site improvements, utilities and other costs necessary for adapting the former campus of Metropolitan Community College for a Community College Center and Southern Illinois University, in addition to funds previously appropriated 3,775,684

Section 375. The sum of $46,520,086, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 365 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 380. The sum of $38,671,436, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 370 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 385. The sum of $14,004,058, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 380 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 390. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 390 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for planning, construction, and equipment for a Nanofabrication and Molecular Center. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 395. The amount of $1,100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 105, Section 410 of Public Act 94-0015, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for planning, construction and equipment for a nanofabrication and molecular center.

Section 400. The sum of $36,447, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purpose in Article 105, Section 415 of Public Act 94-0015, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for miscellaneous capital improvements to state facilities including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the facilities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 405. The sum of $125,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 15 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 410. The sum of $130,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 35 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Capital Development Board for educational purposes by State universities and colleges, the Illinois Community College Board created by the Public Community College Act and for grants to public community colleges as authorized by Sections 5-11 and 5-12 of the Public Community College Act as authorized by subsection (a) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

No contract shall be entered into or obligation incurred for any expenditure made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, Article 104 ..... $1,766,330,087

ARTICLE 105
EASTERN ILLINOIS UNIVERSITY

Section 5. The sum of $5,298,718, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purpose in Article 111, Section 10 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment for the renovation and expansion of the Fine Arts Center. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purpose and amounts have been approved in writing by the Governor.

Section 10. The sum of $337,546, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purpose in Article 111, Section 15 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment for the renovation and expansion of Booth Library. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 105 ..... $5,636,264

ARTICLE 106
NORTHEASTERN ILLINOIS UNIVERSITY

Section 5. The sum of $2,071,805, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 112, Section 5 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University to purchase equipment and remodel buildings A, B and E. This appropriation is in addition to any funds previously appropriated.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 106 ..... $2,071,805

ARTICLE 107
NORTHERN ILLINOIS UNIVERSITY

Section 5. The sum of $2,169, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for that purpose in Article 113, Section 10 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for purchasing Engineering Building equipment.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 107 ..... $2,169

ARTICLE 108
SOUTHERN ILLINOIS UNIVERSITY

Section 5. The sum of $15,232, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 114, Section 10 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University at Carbondale to purchase equipment for Altgeld Hall and the Old Baptist Foundation Building. This appropriation is in addition to any funds previously appropriated.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 108 $15,232

ARTICLE 109
UNIVERSITY OF ILLINOIS

Section 5. The sum of $6,992,377, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 115, Section 5 of Public Act 94-0015, as amended, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for all costs associated with the space needs of the Department of Natural Resources, Illinois Natural History Survey Division and State Water Survey Division on the campus of the University of Illinois in Champaign, including construction, capital facilities, planning, relocation, renovation and rehabilitation, mechanical systems, materials, services and all other costs required to complete the work.

Section 10. The sum of $756,041, or so much thereof as may be necessary and remains unexpended on June 30, 2006, from a reappropriation heretofore made for such purpose in Article 115, Section 20 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).

Section 15. The sum of $516,451, or so much thereof as may be necessary and remains unexpended on June 30, 2006, from a reappropriation heretofore made for such purpose in Article 115, Section 30 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the University of Illinois at Springfield for constructing a classroom and office building, in addition to funds previously appropriated.

Section 20. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 5, 10 and 15 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 109 ..... $8,264,869

ARTICLE 110
ILLINOIS COMMERCE COMMISSION

Section 5. The sum of $397,385, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made in Article 106, Section 5 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Illinois Commerce Commission for train whistle abatement in

Total, Article 110 ..... $397,385

ARTICLE 111
ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of $160,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 10. The sum of $63,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged program.

Section 15. The sum of $16,600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State Agencies for such purposes.

Section 20. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for financial assistance to municipalities with designated River Edge Redevelopment Zones for brownfields redevelopment in accordance with Section 58.13 of the Environmental Protection Act, including costs in prior years.

Section 25. No contract shall be entered into or obligation incurred for any expenditure made in Sections 15 and 20 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, Article 111 ..... $244,600,000

ARTICLE 112
ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of $481,733,067, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 107, Sections 50, 55, and 60 of Public Act 94-0015, as amended, are reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 10. The sum of $194,739,568, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from appropriations heretofore made in Article 107, Sections 65, 70, and 75 of Public Act 94-0015, as amended, are reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local

government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 15. The sum of $8,942,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purpose in Article 107, Section 10 of Public Act 94-0015, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 20. The sum of $1,827,595, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 107, Section 15 of Public Act 94-0015, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 25. The sum of $5,848,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 107, Section 20 of Public Act 94-0015, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for grants to units of local government for wastewater facilities, pursuant to provisions of the "Anti-Pollution Bond Act."

Section 30. The amount of $64,189,401, or so much thereof as may be necessary and remains unexpended on June 30, 2006, from reappropriations heretofore made for such purposes in Article 107, Section 25 of Public Act 94-0015, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for wastewater compliance grants to units of local government or sewer systems and wastewater treatment facilities pursuant to procedures and rules established under the Anti-Pollution Bond Act. These grants are limited to projects for which the local government provides at least 30% of the project cost. There is an approved project compliance plan, and there is an enforceable compliance schedule prior to the grant award. The grant award will be based on eligible project cost contained in the approved compliance plan.

Section 35. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 107, Section 30 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Section 40. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made in Article 107, Section 35 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Section 45. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made in Article 107, Section 40 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund for use pursuant to Section 22.2 of the Environmental Protection Act.

Section 50. The sum of $926,259, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made in Article 107, Section 45 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants and contracts for public drinking water infrastructure, including design and construction, where private drinking water wells have been contaminated by a hazardous substance.

Section 55. The sum of $25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made for such purpose in Article 119, Section 25 of Public Act 94-0015, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 60. No contract shall be entered into or obligation incurred for any expenditure made in Sections 15, 25, 30, 35, 40, 45, 50, and 55 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Total, Article 112 ..... $797,206,690

ARTICLE 113
HISTORIC PRESERVATION AGENCY

Section 5. The sum of $437,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made in Article 108, Section 10 of Public Act 94-0015, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for costs associated with the acquisition or improvements of Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Section 10. The sum of $460,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from an appropriation heretofore made in Article 108, Section 15 of Public Act 94-0015, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for support facilities, acquisition or improvements for Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 5 and 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 113 ..... $897,800

ARTICLE 114
ILLINOIS FINANCE AUTHORITY

Section 5. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

Total, Article 114 ..... $500,000

ARTICLE 115
ILLINOIS FINANCE AUTHORITY

Section 5. The sum of $1,308,738, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 109, Section 15 of Public Act 94-0015, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

Total, Article 115 ..... $1,308,738

ARTICLE 116
MEDICAL DISTRICT COMMISSION

Section 5. The sum of $100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made in Article 110, Section 10 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase IV of District Development Initiative.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until the purposes and amounts have been approved in writing by the Governor.

Total, Article 116 ..... $100

ARTICLE 117

STATE BOARD OF ELECTIONS

Section 5. The sum of $3,050,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purpose in Article 117, Section 5 of Public Act 94-0015, is reappropriated from the Capital Development Fund to the State Board of Elections for grants to local governments for the purchase of handicapped accessible polling machines.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 117 ..... $3,050,000

ARTICLE 118
ILLINOIS COMMUNITY COLLEGE BOARD

Section 5. The sum of $1,606,823, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2006, from a reappropriation heretofore made for such purpose in Article 116, Section 5 of Public Act 94-0015, as amended, is reappropriated from the Build Illinois Bond Fund for the Illinois Community College Board for remodeling of facilities for compliance with the Americans with Disabilities Act. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Total, Article 118 ..... $1,606,823

ARTICLE 999

Section 5. Effective date. This Act takes effect on July 1, 2006, except that Article 1, Article 1A, Article 1B, and Article 999 take 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 adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Madigan, SENATE BILL 1520 was taken up and read by title a third time.

The Chair rules the bill be placed on unlimited debate status.

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

64, Yeas; 49, Nays; 0, Answering Present.

(ROLL CALL 2)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON SECOND READING

SENATE BILL 1977. Having been read by title a second time on May 26, 2006, and held on the order of Second Reading, the same was again taken up.

The following amendment was offered in the Committee on Executive, adopted and printed.

AMENDMENT NO. 1. Amend Senate Bill 1977 by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Finance Authority Act is amended by adding Section 825-13 as follows:

(20 ILCS 3501/825-13 new)

Sec. 825-13. Supervision of regional development authority bond issuances.

(a) All bond issuances of a regional development authority are subject to supervision, management, control, and approval of the Authority.

(b) All bonds issued by a regional development authority under the supervision of the Authority are subject to the same terms and conditions that are set forth in the applicable statutes regulating the issuance of bonds by the regional development authority.

(c) The bonds issued by a regional development authority under the supervision of the Authority are not debts of the Authority or the State.

(d) For purposes of this Section, "regional development authority" means the Quad Cities Regional Economic Development Authority.

Section 15. The Quad Cities Regional Economic Development Authority Act, approved September 22, 1987 is amended by changing Sections 8, 9, 9.1, and 15 as follows:

(70 ILCS 510/8) (from Ch. 85, par. 6208)

Sec. 8. (a) The Authority possesses all the powers of a body corporate necessary and convenient to accomplish the purposes of this Act, including, without any intended limitation upon the general powers hereby conferred, the following:

(1) to enter into loans, contracts, agreements 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 and use a common seal and to alter the same at its discretion;

(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 maintain an office or offices at such place as the Authority may designate;

(9) to employ, either as regular employees or as independent contractors, such consultants, engineers, architects, accountants, attorneys, financial experts, construction experts and personnel, superintendents, managers and other professional personnel, personnel, and actors as may be necessary in the judgment of the Authority, and fix their compensation;

(10) to acquire, hold, lease, use, encumber, transfer or dispose of real and personal property;

(11) to enter into contracts of any kind and execute all instruments necessary or convenient with respect to its carrying out the powers in this Act to accomplish the purposes of the Authority;

(12) to fix and revise from time to time and charge and collect rates, rents, fees or other charges for the use of facilities or for services rendered in connection with the facilities;

(13) to borrow money from any source for any corporate purpose, including working capital for its operations, reserve funds, or interest, and to mortgage, pledge or otherwise encumber the property or funds of the Authority and to contract with or engage the services of any person in connection with any financing, including financial institutions, issuers of letters of credit, or insurers;

(14) to issue bonds or notes under this Act under the supervision of the Illinois Finance Authority, as set forth under Section 825-13 of the Illinois Finance Authority Act;

(15) to receive and accept from any source, private or public, contributions, gifts or grants of money or property;

(16) to make loans from proceeds or funds otherwise available to the extent necessary or appropriate to accomplish the purposes of the Authority;

(17) to exercise all the corporate powers granted to Illinois corporations under the Business Corporation

Act of 1983, except to the extent that any such powers are inconsistent with those of a body politic and corporate of the State;

(18) to have and exercise all powers and be subject to all duties usually incident to boards of directors of corporations; and

(19) to do all things necessary or convenient to carry out the powers granted by this Act.

(b) The Authority shall not issue any bonds relating to the financing of a project located within the planning and subdivision control jurisdiction of any municipality or county unless notice, including a description of the proposed project and the financing therefor, is submitted to the corporate authorities of such municipality or, in the case of a proposed project in an unincorporated area, to the county board.

(c) If any of the powers set forth in this Act are exercised within the jurisdictional limits of any municipality, all ordinances of such municipality shall remain in full force and effect and shall be controlling.

(Source: P.A. 85-713.)

(70 ILCS 510/9) (from Ch. 85, par. 6209)

Sec. 9. Bonds and notes. (a)(1) The Authority may, with the written approval of the Governor, at any time and from time to time, issue bonds and notes for any corporate purpose, including the establishment of reserves and the payment of interest. The bonds must be issued under the supervision of the Illinois Finance Authority, as set forth under Section 825-13 of the Illinois Finance Authority Act. In this Act the term "bonds" includes notes of any kind, interim certificates, refunding bonds or any other evidence of obligation.

(2) The bonds of any issue shall be payable solely from the property or receipts of the Authority, including, without limitation:

(I) fees, charges or other revenues payable to the Authority;

(II) payments by financial institutions, insurance companies, or others pursuant to letters or lines of credit, policies of insurance, or purchase agreements;

(III) investment earnings from funds or accounts maintained pursuant to a bond resolution or trust agreement; and

(IV) proceeds of refunding bonds.

(3) Bonds shall be authorized by a resolution of the Authority and may be secured by a trust agreement by and between the Authority and a corporate trustee or trustees, which may be any trust company or bank having the powers of a trust company within or without the State. Bonds shall:

(I) be issued at, above or below par value, for cash or other valuable consideration, and mature at time or times, whether as serial bonds or as term bonds or both, not exceeding 40 years from their respective date of issue; however, the length of the term of the bond should bear a reasonable relationship to the value life of the item financed;

(II) bear interest at the fixed or variable rate or rates determined by the method provided in the resolution or trust agreement;

(III) be payable at a time or times, in the denominations and form, either coupon or registered or both, and carry the registration and privileges as to conversion and for the replacement of mutilated, lost or destroyed bonds as the resolution or trust agreement may provide;

(IV) be payable in lawful money of the United States at a designated place;

(V) be subject to the terms of purchase, payment, redemption, refunding or refinancing that the resolution or trust agreement provides;

(VI) be executed by the manual or facsimile signatures of the officers of the Authority designated by the Authority, which signatures shall be valid at delivery even for one who has ceased to hold office; and

(VII) be sold in the manner and upon the terms determined by the Authority.

(b) Any resolution or trust agreement may contain provisions which shall be a part of the contract with the holders of the bonds as to:

(1) pledging, assigning or directing the use, investment or disposition of receipts of the Authority or proceeds or benefits of any contract and conveying or otherwise securing any property or property rights;

(2) the setting aside of loan funding deposits, debt service reserves, capitalized interest accounts, cost of issuance accounts and sinking funds, and the regulations, investment and disposition thereof;

(3) limitations on the purpose to which or the investments in which the proceeds of sale of any issue of bonds may be applied and restrictions to investment of revenues or bond proceeds in government obligations for which principal and interest are unconditionally guaranteed by the United States of America;

(4) limitations on the issue of additional bonds, the terms upon which additional bonds may be issued

and secured, the terms upon which additional bonds may rank on a parity with, or be subordinate or superior to, other bonds;

(5) the refunding or refinancing of outstanding bonds;

(6) the procedure, if any, by which the terms of any contract with bondholders may be altered or amended and the amount of bonds and holders of which must consent thereto, and the manner in which consent shall be given;

(7) defining the acts or omissions which shall constitute a default in the duties of the Authority to holders of bonds and providing the rights or remedies of such holders in the event of a default which may include provisions restricting individual right of action by bondholders;

(8) providing for guarantees, pledges of property, letters of credit, or other security, or insurance for the benefit of bondholders; and

(9) any other matter relating to the bonds which the Authority determines appropriate.

(c) No member of the Authority nor any person executing the bonds shall be liable personally on the bonds or subject to any personal liability by reason of the issuance of the bonds.

(d) The Authority may enter into agreements with agents, banks, insurers or others for the purpose of enhancing the marketability of or as security for its bonds.

(e)(1) A pledge by the Authority of revenues as security for an issue of bonds shall be valid and binding from the time when the pledge is made.

(2) The revenues pledged shall immediately be subject to the lien of the pledge without any physical delivery or further act, and the lien of any pledge shall be valid and binding against any person having any claim of any kind in tort, contract or otherwise against the Authority, irrespective of whether the person has notice.

(3) No resolution, trust agreement or financing statement, continuation statement, or other instrument adopted or entered into by the Authority need be filed or recorded in any public record other than the records of the authority in order to perfect the lien against third persons, regardless of any contrary provision of law.

(f) The Authority may issue bonds to refund any of its bonds then outstanding, including the payment of any redemption premium and any interest accrued or to accrue to the earliest or any subsequent date of redemption, purchase or maturity of the bonds. Refunding bonds may be issued for the public purposes of realizing savings in the effective costs of debt service, directly or through a debt restructuring, for alleviating impending or actual default and may be issued in one or more series in an amount in excess of that of the bonds to be refunded.

(g) Bonds or notes of the Authority may be sold by the Authority through the process of competitive bid or negotiated sale.

(h) At no time shall the total outstanding bonds and notes of the Authority exceed $250 million ~~$100 million~~.

(i) The bonds and notes of the Authority shall not be debts of the State.

(j) In no event may proceeds of bonds or notes issued by the Authority be used to finance any structure which is not constructed pursuant to an agreement between the Authority and a party, which provides for the delivery by the party of a completed structure constructed pursuant to a fixed price contract, and which provides for the delivery of such structure at such fixed price to be insured or guaranteed by a third party determined by the Authority to be capable of completing construction of such a structure.

(Source: P.A. 85-713.)

(70 ILCS 510/9.1) (from Ch. 85, par. 6209.1)

Sec. 9.1. Moneys for payment of principal of and interest on bonds; applicability.

(a) In the event that the Authority determines that moneys of the Authority will not be sufficient for the payment of the principal of and interest on its bonds during the next State fiscal year, the Chairman, as soon as practicable, shall certify to the Governor the amount required by the Authority to enable it to pay such principal of and interest on the bonds. The Governor shall submit the amount so certified to the General Assembly as soon as practicable, but no later than the end of the current State fiscal year. This Section shall not apply to any bonds or notes as to which the Authority shall have determined, in the resolution authorizing the issuance of the bonds or notes, that this Section shall not apply. Whenever the Authority makes such a determination, that fact shall be plainly stated on the face of the bonds or notes and that fact shall also be reported to the Governor.

In the event of a withdrawal of moneys from a reserve fund established with respect to any issue or issues of bonds of the Authority to pay principal or interest on those bonds, the Chairman of the Authority, as soon as practicable, shall certify to the Governor the amount required to restore the reserve fund to the

level required in the resolution or indenture securing those bonds. The Governor shall submit the amount so certified to the General Assembly as soon as practicable, but no later than the end of the current State fiscal year.

(b) This Section applies only with respect to bonds issued before the effective date of this amendatory Act of the 94th General Assembly.

(Source: P.A. 86-837; 86-1470; 87-778.)

(70 ILCS 510/15) (from Ch. 85, par. 6215)

Sec. 15. Designation of Enterprise Zones.

(a) The Authority may by ordinance designate a portion of the territorial jurisdiction of the Authority for certification as an Enterprise Zone under the Illinois Enterprise Zone Act in addition to any other enterprise zones which may be created under the Act, which area shall have all the privileges and rights of an Enterprise Zone pursuant to the Illinois Enterprise Zone Act, but which shall not be counted in determining the number of Enterprise Zones to be created in any year pursuant to that Act.

(b) The Authority may not designate any portion of the territorial jurisdiction of the Authority for certification as an Enterprise Zone on or after the effective date of this amendatory Act of the 94th General Assembly.

(Source: P.A. 85-713.)

Section 20. The Quad Cities Regional Economic Development Authority Act, certified December 30, 1987 is amended by changing Sections 8, 9, 9.1, and 14 as follows:

(70 ILCS 515/8) (from Ch. 85, par. 6508)

Sec. 8. (a) The Authority possesses all the powers of a body corporate necessary and convenient to accomplish the purposes of this Act, including, without any intended limitation upon the general powers hereby conferred, the following:

(1) to enter into loans, contracts, agreements 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 and use a common seal and to alter the same at its discretion;

(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 maintain an office or offices at such place as the Authority may designate;

(9) to employ, either as regular employees or as independent contractors, such consultants, engineers, architects, accountants, attorneys, financial experts, construction experts and personnel, superintendents, managers and other professional personnel, personnel, and actors as may be necessary in the judgment of the Authority, and fix their compensation;

(10) to acquire, hold, lease, use, encumber, transfer or dispose of real and personal property;

(11) to enter into contracts of any kind and execute all instruments necessary or convenient with respect to its carrying out the powers in this Act to accomplish the purposes of the Authority;

(12) to fix and revise from time to time and charge and collect rates, rents, fees or other charges for the use of facilities or for services rendered in connection with the facilities;

(13) to borrow money from any source for any corporate purpose, including working capital for its operations, reserve funds, or interest, and to mortgage, pledge or otherwise encumber the property or funds of the Authority and to contract with or engage the services of any person in connection with any financing, including financial institutions, issuers of letters of credit, or insurers;

(14) to issue bonds or notes under this Act under the supervision of the Illinois Finance Authority, as set forth under Section 825-13 of the Illinois Finance Authority Act;

(15) to receive and accept from any source, private or public, contributions, gifts or grants of money or property;

(16) to make loans from proceeds or funds otherwise available to the extent necessary or appropriate to accomplish the purposes of the Authority;

(17) to exercise all the corporate powers granted to Illinois corporations under the Business Corporation Act of 1983, except to the extent that any such powers are inconsistent with those of a body politic and corporate of the State;

(18) to have and exercise all powers and be subject to all duties usually incident to boards of directors of

corporations; and

(19) to do all things necessary or convenient to carry out the powers granted by this Act.

(b) The Authority shall not issue any bonds relating to the financing of a project located within the planning and subdivision control jurisdiction of any municipality or county unless notice, including a description of the proposed project and the financing therefor, is submitted to the corporate authorities of such municipality or, in the case of a proposed project in an unincorporated area, to the county board.

(c) If any of the powers set forth in this Act are exercised within the jurisdictional limits of any municipality, all ordinances of such municipality shall remain in full force and effect and shall be controlling.

(Source: P.A. 85-988.)

(70 ILCS 515/9) (from Ch. 85, par. 6509)

Sec. 9. Bonds and notes. (a)(1) The Authority may, with the written approval of the Governor, at any time and from time to time, issue bonds and notes for any corporate purpose, including the establishment of reserves and the payment of interest. The bonds must be issued under the supervision of the Illinois Finance Authority, as set forth under Section 825-13 of the Illinois Finance Authority Act. In this Act the term "bonds" includes notes of any kind, interim certificates, refunding bonds or any other evidence of obligation.

(2) The bonds of any issue shall be payable solely from the property or receipts of the Authority, including, without limitation:

(I) fees, charges or other revenues payable to the Authority;

(II) payments by financial institutions, insurance companies, or others pursuant to letters or lines of credit, policies of insurance, or purchase agreements;

(III) investment earnings from funds or accounts maintained pursuant to a bond resolution or trust agreement; and

(IV) proceeds of refunding bonds.

(3) Bonds shall be authorized by a resolution of the Authority and may be secured by a trust agreement by and between the Authority and a corporate trustee or trustees, which may be any trust company or bank having the powers of a trust company within or without the State. Bonds shall:

(I) be issued at, above or below par value, for cash or other valuable consideration, and mature at time or times, whether as serial bonds or as term bonds or both, not exceeding 40 years from their respective date of issue; however, the length of the term of the bond should bear a reasonable relationship to the value life of the item financed;

(II) bear interest at the fixed or variable rate or rates determined by the method provided in the resolution or trust agreement;

(III) be payable at a time or times, in the denominations and form, either coupon or registered or both, and carry the registration and privileges as to conversion and for the replacement of mutilated, lost or destroyed bonds as the resolution or trust agreement may provide;

(IV) be payable in lawful money of the United States at a designated place;

(V) be subject to the terms of purchase, payment, redemption, refunding or refinancing that the resolution or trust agreement provides;

(VI) be executed by the manual or facsimile signatures of the officers of the Authority designated by the Authority, which signatures shall be valid at delivery even for one who has ceased to hold office; and

(VII) be sold in the manner and upon the terms determined by the Authority.

(b) Any resolution or trust agreement may contain provisions which shall be a part of the contract with the holders of the bonds as to:

(1) pledging, assigning or directing the use, investment or disposition of receipts of the Authority or proceeds or benefits of any contract and conveying or otherwise securing any property or property rights;

(2) the setting aside of loan funding deposits, debt service reserves, capitalized interest accounts, cost of issuance accounts and sinking funds, and the regulations, investment and disposition thereof;

(3) limitations on the purpose to which or the investments in which the proceeds of sale of any issue of bonds may be applied and restrictions to investment of revenues or bond proceeds in government obligations for which principal and interest are unconditionally guaranteed by the United States of America;

(4) limitations on the issue of additional bonds, the terms upon which additional bonds may be issued and secured, the terms upon which additional bonds may rank on a parity with, or be subordinate or superior to, other bonds;

(5) the refunding or refinancing of outstanding bonds;

(6) the procedure, if any, by which the terms of any contract with bondholders may be altered or amended and the amount of bonds and holders of which must consent thereto, and the manner in which consent shall be given;

(7) defining the acts or omissions which shall constitute a default in the duties of the Authority to holders of bonds and providing the rights or remedies of such holders in the event of a default which may include provisions restricting individual right of action by bondholders;

(8) providing for guarantees, pledges of property, letters of credit, or other security, or insurance for the benefit of bondholders; and

(9) any other matter relating to the bonds which the Authority determines appropriate.

(c) No member of the Authority nor any person executing the bonds shall be liable personally on the bonds or subject to any personal liability by reason of the issuance of the bonds.

(d) The Authority may enter into agreements with agents, banks, insurers or others for the purpose of enhancing the marketability of or as security for its bonds.

(e)(1) A pledge by the Authority of revenues as security for an issue of bonds shall be valid and binding from the time when the pledge is made.

(2) The revenues pledged shall immediately be subject to the lien of the pledge without any physical delivery or further act, and the lien of any pledge shall be valid and binding against any person having any claim of any kind in tort, contract or otherwise against the Authority, irrespective of whether the person has notice.

(3) No resolution, trust agreement or financing statement, continuation statement, or other instrument adopted or entered into by the Authority need be filed or recorded in any public record other than the records of the authority in order to perfect the lien against third persons, regardless of any contrary provision of law.

(f) The Authority may issue bonds to refund any of its bonds then outstanding, including the payment of any redemption premium and any interest accrued or to accrue to the earliest or any subsequent date of redemption, purchase or maturity of the bonds. Refunding bonds may be issued for the public purposes of realizing savings in the effective costs of debt service, directly or through a debt restructuring, for alleviating impending or actual default and may be issued in one or more series in an amount in excess of that of the bonds to be refunded.

(g) Bonds or notes of the Authority may be sold by the Authority through the process of competitive bid or negotiated sale.

(h) At no time shall the total outstanding bonds and notes of the Authority exceed $250 million ~~$100 million~~.

(i) The bonds and notes of the Authority shall not be debts of the State.

(j) In no event may proceeds of bonds or notes issued by the Authority be used to finance any structure which is not constructed pursuant to an agreement between the Authority and a party, which provides for the delivery by the party of a completed structure constructed pursuant to a fixed price contract, and which provides for the delivery of such structure at such fixed price to be insured or guaranteed by a third party determined by the Authority to be capable of completing construction of such a structure.

(Source: P.A. 85-988.)

(70 ILCS 515/9.1) (from Ch. 85, par. 6509.1)

Sec. 9.1. Moneys for payment of principal of and interest on bonds; applicability.

(a) In the event that the Authority determines that moneys of the Authority will not be sufficient for the payment of the principal of and interest on its bonds during the next succeeding State fiscal year, the Chairman shall certify to the Governor, before October of the then current State fiscal year, the amount required by the Authority to enable it to pay such principal of and interest on the bonds. The Governor shall include the amount so certified in the State budget. This Section shall not apply to any bonds or notes as to which the Authority shall have determined, in the resolution authorizing the issuance of bonds or notes, that this Section shall not apply. Whenever the Authority makes such a determination, that fact shall be plainly stated on the face of the bonds or notes and that fact shall also be reported to the Governor.

(b) This Section applies only with respect to bonds issued before the effective date of this amendatory Act of the 94th General Assembly.

(Source: P.A. 86-1470.)

(70 ILCS 515/14) (from Ch. 85, par. 6514)

Sec. 14. Designation of Enterprise Zones.

(a) The Authority may by ordinance designate a portion of the territorial jurisdiction of the Authority for certification as an Enterprise Zone under the Illinois Enterprise Zone Act in addition to any other enterprise

zones which may be created under the Act, which area shall have all the privileges and rights of an Enterprise Zone pursuant to the Illinois Enterprise Zone Act, but which shall not be counted in determining the number of Enterprise Zones to be created in any year pursuant to that Act.

(b) The Authority may not designate any portion of the territorial jurisdiction of the Authority for certification as an Enterprise Zone on or after the effective date of this amendatory Act of the 94th General Assembly.

(Source: P.A. 85-988.)

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

Representative Hannig offered the following amendment and moved its adoption:

AMENDMENT NO. 2 . Amend Senate Bill 1977, AS AMENDED, by replacing everything after the enacting clause with the following:

"ARTICLE 1. SHORT TITLE; PURPOSE

Section 1-1. Short title. This Act may be cited as the FY2007 Budget Implementation (Finance) Act.

Section 1-3. Purpose. The purpose of this Act is to make changes in State programs that are necessary to implement the Governor's FY2007 budget recommendations concerning finance.

ARTICLE 5. AMENDATORY PROVISIONS

Section 5-5. The State Employees Group Insurance Act of 1971 is amended by changing Sections 6.10, 10, and 13.1 as follows:

(5 ILCS 375/6.10)

Sec. 6.10. Contributions to the Community College Health Insurance Security Fund.

(a) Beginning January 1, 1999, every active contributor of the State Universities Retirement System (established under Article 15 of the Illinois Pension Code) who (1) is a full-time employee of a community college district (other than a community college district subject to Article VII of the Public Community College Act) or an association of community college boards and (2) is not an employee as defined in Section 3 of this Act shall make contributions toward the cost of community college annuitant and survivor health benefits at the rate of 0.50% of salary.

These contributions shall be deducted by the employer and paid to the State Universities Retirement System as service agent for the Department of Central Management Services. The System may use the same processes for collecting the contributions required by this subsection that it uses to collect the contributions received from those employees under Section 15-157 of the Illinois Pension Code. An employer may agree to pick up or pay the contributions required under this subsection on behalf of the employee; such contributions shall be deemed to have been paid by the employee.

The State Universities Retirement System shall promptly deposit all moneys collected under this subsection (a) into the Community College Health Insurance Security Fund created in Section 6.9 of this Act. The moneys collected under this Section shall be used only for the purposes authorized in Section 6.9 of this Act and shall not be considered to be assets of the State Universities Retirement System. Contributions made under this Section are not transferable to other pension funds or retirement systems and are not refundable upon termination of service.

(b) Beginning January 1, 1999, every community college district (other than a community college district subject to Article VII of the Public Community College Act) or association of community college boards that is an employer under the State Universities Retirement System shall contribute toward the cost of the community college health benefits provided under Section 6.9 of this Act an amount equal to 0.50% of the salary paid to its full-time employees who participate in the State Universities Retirement System and are not members as defined in Section 3 of this Act.

These contributions shall be paid by the employer to the State Universities Retirement System as service agent for the Department of Central Management Services. The System may use the same processes for collecting the contributions required by this subsection that it uses to collect the contributions received from those employers under Section 15-155 of the Illinois Pension Code.

The State Universities Retirement System shall promptly deposit all moneys collected under this subsection (b) into the Community College Health Insurance Security Fund created in Section 6.9 of this Act. The moneys collected under this Section shall be used only for the purposes authorized in Section 6.9 of this Act and shall not be considered to be assets of the State Universities Retirement System. Contributions made under this Section are not transferable to other pension funds or retirement systems and are not refundable upon termination of service.

(c) On or before November 15 of each year, the Board of Trustees of the State Universities Retirement

System shall certify to the Governor, the Director of Central Management Services, and the State Comptroller its estimate of the total amount of contributions to be paid under subsection (a) of this Section for the next fiscal year. Beginning in fiscal year 2008, the amount certified shall be decreased or increased each year by the amount that the actual active employee contributions either fell short of or exceeded the estimate used by the Board in making the certification for the previous fiscal year. The State Universities Retirement System shall calculate the amount of actual active employee contributions in fiscal years 1999 through 2005. Based upon this calculation, the fiscal year 2008 certification shall include an amount equal to the cumulative amount that the actual active employee contributions either fell short of or exceeded the estimate used by the Board in making the certification for those fiscal years. The certification shall include a detailed explanation of the methods and information that the Board relied upon in preparing its estimate. As soon as possible after the effective date of this Section, the Board shall submit its estimate for fiscal year 1999.

(d) Beginning in fiscal year 1999, on the first day of each month, or as soon thereafter as may be practical, the State Treasurer and the State Comptroller shall transfer from the General Revenue Fund to the Community College Health Insurance Security Fund 1/12 of the annual amount appropriated for that fiscal year to the State Comptroller for deposit into the Community College Health Insurance Security Fund under Section 1.4 of the State Pension Funds Continuing Appropriation Act.

(e) Except where otherwise specified in this Section, the definitions that apply to Article 15 of the Illinois Pension Code apply to this Section.

(Source: P.A. 90-497, eff. 8-18-97; 91-887, eff. 7-6-00.)

(5 ILCS 375/10) (from Ch. 127, par. 530)

Sec. 10. Payments by State; premiums.

(a) The State shall pay the cost of basic non-contributory group life insurance and, subject to member paid contributions set by the Department or required by this Section, the basic program of group health benefits on each eligible member, except a member, not otherwise covered by this Act, who has retired as a participating member under Article 2 of the Illinois Pension Code but is ineligible for the retirement annuity under Section 2-119 of the Illinois Pension Code, and part of each eligible member's and retired member's premiums for health insurance coverage for enrolled dependents as provided by Section 9. The State shall pay the cost of the basic program of group health benefits only after benefits are reduced by the amount of benefits covered by Medicare for all members and dependents who are eligible for benefits under Social Security or the Railroad Retirement system or who had sufficient Medicare-covered government employment, except that such reduction in benefits shall apply only to those members and dependents who (1) first become eligible for such Medicare coverage on or after July 1, 1992; or (2) are Medicare-eligible members or dependents of a local government unit which began participation in the program on or after July 1, 1992; or (3) remain eligible for, but no longer receive Medicare coverage which they had been receiving on or after July 1, 1992. The Department may determine the aggregate level of the State's contribution on the basis of actual cost of medical services adjusted for age, sex or geographic or other demographic characteristics which affect the costs of such programs.

The cost of participation in the basic program of group health benefits for the dependent or survivor of a living or deceased retired employee who was formerly employed by the University of Illinois in the Cooperative Extension Service and would be an annuitant but for the fact that he or she was made ineligible to participate in the State Universities Retirement System by clause (4) of subsection (a) of Section 15-107 of the Illinois Pension Code shall not be greater than the cost of participation that would otherwise apply to that dependent or survivor if he or she were the dependent or survivor of an annuitant under the State Universities Retirement System.

(a-1) Beginning January 1, 1998, for each person who becomes a new SERS annuitant and participates in the basic program of group health benefits, the State shall contribute toward the cost of the annuitant's coverage under the basic program of group health benefits an amount equal to 5% of that cost for each full year of creditable service upon which the annuitant's retirement annuity is based, up to a maximum of 100% for an annuitant with 20 or more years of creditable service. The remainder of the cost of a new SERS annuitant's coverage under the basic program of group health benefits shall be the responsibility of the annuitant. In the case of a new SERS annuitant who has elected to receive an alternative retirement cancellation payment under Section 14-108.5 of the Illinois Pension Code in lieu of an annuity, for the purposes of this subsection the annuitant shall be deemed to be receiving a retirement annuity based on the number of years of creditable service that the annuitant had established at the time of his or her termination of service under SERS.

(a-2) Beginning January 1, 1998, for each person who becomes a new SERS survivor and participates in

the basic program of group health benefits, the State shall contribute toward the cost of the survivor's coverage under the basic program of group health benefits an amount equal to 5% of that cost for each full year of the deceased employee's or deceased annuitant's creditable service in the State Employees' Retirement System of Illinois on the date of death, up to a maximum of 100% for a survivor of an employee or annuitant with 20 or more years of creditable service. The remainder of the cost of the new SERS survivor's coverage under the basic program of group health benefits shall be the responsibility of the survivor. In the case of a new SERS survivor who was the dependent of an annuitant who elected to receive an alternative retirement cancellation payment under Section 14-108.5 of the Illinois Pension Code in lieu of an annuity, for the purposes of this subsection the deceased annuitant's creditable service shall be determined as of the date of termination of service rather than the date of death.

(a-3) Beginning January 1, 1998, for each person who becomes a new SURS annuitant and participates in the basic program of group health benefits, the State shall contribute toward the cost of the annuitant's coverage under the basic program of group health benefits an amount equal to 5% of that cost for each full year of creditable service upon which the annuitant's retirement annuity is based, up to a maximum of 100% for an annuitant with 20 or more years of creditable service. The remainder of the cost of a new SURS annuitant's coverage under the basic program of group health benefits shall be the responsibility of the annuitant.

(a-4) (Blank).

(a-5) Beginning January 1, 1998, for each person who becomes a new SURS survivor and participates in the basic program of group health benefits, the State shall contribute toward the cost of the survivor's coverage under the basic program of group health benefits an amount equal to 5% of that cost for each full year of the deceased employee's or deceased annuitant's creditable service in the State Universities Retirement System on the date of death, up to a maximum of 100% for a survivor of an employee or annuitant with 20 or more years of creditable service. The remainder of the cost of the new SURS survivor's coverage under the basic program of group health benefits shall be the responsibility of the survivor.

(a-6) Beginning July 1, 1998, for each person who becomes a new TRS State annuitant and participates in the basic program of group health benefits, the State shall contribute toward the cost of the annuitant's coverage under the basic program of group health benefits an amount equal to 5% of that cost for each full year of creditable service as a teacher as defined in paragraph (2), (3), or (5) of Section 16-106 of the Illinois Pension Code upon which the annuitant's retirement annuity is based, up to a maximum of 100%; except that the State contribution shall be 12.5% per year (rather than 5%) for each full year of creditable service as a regional superintendent or assistant regional superintendent of schools. The remainder of the cost of a new TRS State annuitant's coverage under the basic program of group health benefits shall be the responsibility of the annuitant.

(a-7) Beginning July 1, 1998, for each person who becomes a new TRS State survivor and participates in the basic program of group health benefits, the State shall contribute toward the cost of the survivor's coverage under the basic program of group health benefits an amount equal to 5% of that cost for each full year of the deceased employee's or deceased annuitant's creditable service as a teacher as defined in paragraph (2), (3), or (5) of Section 16-106 of the Illinois Pension Code on the date of death, up to a maximum of 100%; except that the State contribution shall be 12.5% per year (rather than 5%) for each full year of the deceased employee's or deceased annuitant's creditable service as a regional superintendent or assistant regional superintendent of schools. The remainder of the cost of the new TRS State survivor's coverage under the basic program of group health benefits shall be the responsibility of the survivor.

(a-8) A new SERS annuitant, new SERS survivor, new SURS annuitant, new SURS survivor, new TRS State annuitant, or new TRS State survivor may waive or terminate coverage in the program of group health benefits. Any such annuitant or survivor who has waived or terminated coverage may enroll or re-enroll in the program of group health benefits only during the annual benefit choice period, as determined by the Director; except that in the event of termination of coverage due to nonpayment of premiums, the annuitant or survivor may not re-enroll in the program.

(a-9) No later than May 1 of each calendar year, the Director of Central Management Services shall certify in writing to the Executive Secretary of the State Employees' Retirement System of Illinois the amounts of the Medicare supplement health care premiums and the amounts of the health care premiums for all other retirees who are not Medicare eligible.

A separate calculation of the premiums based upon the actual cost of each health care plan shall be so certified.

The Director of Central Management Services shall provide to the Executive Secretary of the State Employees' Retirement System of Illinois such information, statistics, and other data as he or she may

require to review the premium amounts certified by the Director of Central Management Services.

(b) State employees who become eligible for this program on or after January 1, 1980 in positions normally requiring actual performance of duty not less than 1/2 of a normal work period but not equal to that of a normal work period, shall be given the option of participating in the available program. If the employee elects coverage, the State shall contribute on behalf of such employee to the cost of the employee's benefit and any applicable dependent supplement, that sum which bears the same percentage as that percentage of time the employee regularly works when compared to normal work period.

(c) The basic non-contributory coverage from the basic program of group health benefits shall be continued for each employee not in pay status or on active service by reason of (1) leave of absence due to illness or injury, (2) authorized educational leave of absence or sabbatical leave, or (3) military leave with pay and benefits. This coverage shall continue until expiration of authorized leave and return to active service, but not to exceed 24 months for leaves under item (1) or (2). This 24-month limitation and the requirement of returning to active service shall not apply to persons receiving ordinary or accidental disability benefits or retirement benefits through the appropriate State retirement system or benefits under the Workers' Compensation or Occupational Disease Act.

(d) The basic group life insurance coverage shall continue, with full State contribution, where such person is (1) absent from active service by reason of disability arising from any cause other than self-inflicted, (2) on authorized educational leave of absence or sabbatical leave, or (3) on military leave with pay and benefits.

(e) Where the person is in non-pay status for a period in excess of 30 days or on leave of absence, other than by reason of disability, educational or sabbatical leave, or military leave with pay and benefits, such person may continue coverage only by making personal payment equal to the amount normally contributed by the State on such person's behalf. Such payments and coverage may be continued: (1) until such time as the person returns to a status eligible for coverage at State expense, but not to exceed 24 months, (2) until such person's employment or annuitant status with the State is terminated, or (3) for a maximum period of 4 years for members on military leave with pay and benefits and military leave without pay and benefits (exclusive of any additional service imposed pursuant to law).

(f) The Department shall establish by rule the extent to which other employee benefits will continue for persons in non-pay status or who are not in active service.

(g) The State shall not pay the cost of the basic non-contributory group life insurance, program of health benefits and other employee benefits for members who are survivors as defined by paragraphs (1) and (2) of subsection (q) of Section 3 of this Act. The costs of benefits for these survivors shall be paid by the survivors or by the University of Illinois Cooperative Extension Service, or any combination thereof. However, the State shall pay the amount of the reduction in the cost of participation, if any, resulting from the amendment to subsection (a) made by this amendatory Act of the 91st General Assembly.

(h) Those persons occupying positions with any department as a result of emergency appointments pursuant to Section 8b.8 of the Personnel Code who are not considered employees under this Act shall be given the option of participating in the programs of group life insurance, health benefits and other employee benefits. Such persons electing coverage may participate only by making payment equal to the amount normally contributed by the State for similarly situated employees. Such amounts shall be determined by the Director. Such payments and coverage may be continued until such time as the person becomes an employee pursuant to this Act or such person's appointment is terminated.

(i) Any unit of local government within the State of Illinois may apply to the Director to have its employees, annuitants, and their dependents provided group health coverage under this Act on a non-insured basis. To participate, a unit of local government must agree to enroll all of its employees, who may select coverage under either the State group health benefits plan or a health maintenance organization that has contracted with the State to be available as a health care provider for employees as defined in this Act. A unit of local government must remit the entire cost of providing coverage under the State group health benefits plan or, for coverage under a health maintenance organization, an amount determined by the Director based on an analysis of the sex, age, geographic location, or other relevant demographic variables for its employees, except that the unit of local government shall not be required to enroll those of its employees who are covered spouses or dependents under this plan or another group policy or plan providing health benefits as long as (1) an appropriate official from the unit of local government attests that each employee not enrolled is a covered spouse or dependent under this plan or another group policy or plan, and (2) at least 85% of the employees are enrolled and the unit of local government remits the entire cost of providing coverage to those employees, except that a participating school district must have enrolled at least 85% of its full-time employees who have not waived coverage under the district's group health plan by participating in a component of the district's cafeteria plan. A participating school district is not required to enroll a full-time

employee who has waived coverage under the district's health plan, provided that an appropriate official from the participating school district attests that the full-time employee has waived coverage by participating in a component of the district's cafeteria plan. For the purposes of this subsection, "participating school district" includes a unit of local government whose primary purpose is education as defined by the Department's rules.

Employees of a participating unit of local government who are not enrolled due to coverage under another group health policy or plan may enroll in the event of a qualifying change in status, special enrollment, special circumstance as defined by the Director, or during the annual Benefit Choice Period. A participating unit of local government may also elect to cover its annuitants. Dependent coverage shall be offered on an optional basis, with the costs paid by the unit of local government, its employees, or some combination of the two as determined by the unit of local government. The unit of local government shall be responsible for timely collection and transmission of dependent premiums.

The Director shall annually determine monthly rates of payment, subject to the following constraints:

(1) In the first year of coverage, the rates shall be equal to the amount normally charged to State employees for elected optional coverages or for enrolled dependents coverages or other contributory coverages, or contributed by the State for basic insurance coverages on behalf of its employees, adjusted for differences between State employees and employees of the local government in age, sex, geographic location or other relevant demographic variables, plus an amount sufficient to pay for the additional administrative costs of providing coverage to employees of the unit of local government and their dependents.

(2) In subsequent years, a further adjustment shall be made to reflect the actual prior years' claims experience of the employees of the unit of local government.

In the case of coverage of local government employees under a health maintenance organization, the Director shall annually determine for each participating unit of local government the maximum monthly amount the unit may contribute toward that coverage, based on an analysis of (i) the age, sex, geographic location, and other relevant demographic variables of the unit's employees and (ii) the cost to cover those employees under the State group health benefits plan. The Director may similarly determine the maximum monthly amount each unit of local government may contribute toward coverage of its employees' dependents under a health maintenance organization.

Monthly payments by the unit of local government or its employees for group health benefits plan or health maintenance organization coverage shall be deposited in the Local Government Health Insurance Reserve Fund.

The Local Government Health Insurance Reserve Fund shall be a continuing fund not subject to fiscal year limitations. <u>All revenues arising from the administration of the health benefits program established under this Section shall be deposited into the Local Government Health Insurance Reserve Fund.</u> All expenditures from this Fund shall be used for payments for health care benefits for local government and rehabilitation facility employees, annuitants, and dependents, and to reimburse the Department or its administrative service organization for all expenses incurred in the administration of benefits. No other State funds may be used for these purposes.

A local government employer's participation or desire to participate in a program created under this subsection shall not limit that employer's duty to bargain with the representative of any collective bargaining unit of its employees.

(j) Any rehabilitation facility within the State of Illinois may apply to the Director to have its employees, annuitants, and their eligible dependents provided group health coverage under this Act on a non-insured basis. To participate, a rehabilitation facility must agree to enroll all of its employees and remit the entire cost of providing such coverage for its employees, except that the rehabilitation facility shall not be required to enroll those of its employees who are covered spouses or dependents under this plan or another group policy or plan providing health benefits as long as (1) an appropriate official from the rehabilitation facility attests that each employee not enrolled is a covered spouse or dependent under this plan or another group policy or plan, and (2) at least 85% of the employees are enrolled and the rehabilitation facility remits the entire cost of providing coverage to those employees. Employees of a participating rehabilitation facility who are not enrolled due to coverage under another group health policy or plan may enroll in the event of a qualifying change in status, special enrollment, special circumstance as defined by the Director, or during the annual Benefit Choice Period. A participating rehabilitation facility may also elect to cover its annuitants. Dependent coverage shall be offered on an optional basis, with the costs paid by the rehabilitation facility, its employees, or some combination of the 2 as determined by the rehabilitation facility. The rehabilitation facility shall be responsible for timely collection and transmission of dependent premiums.

The Director shall annually determine quarterly rates of payment, subject to the following constraints:

(1) In the first year of coverage, the rates shall be equal to the amount normally charged to State employees for elected optional coverages or for enrolled dependents coverages or other contributory coverages on behalf of its employees, adjusted for differences between State employees and employees of the rehabilitation facility in age, sex, geographic location or other relevant demographic variables, plus an amount sufficient to pay for the additional administrative costs of providing coverage to employees of the rehabilitation facility and their dependents.

(2) In subsequent years, a further adjustment shall be made to reflect the actual prior years' claims experience of the employees of the rehabilitation facility.

Monthly payments by the rehabilitation facility or its employees for group health benefits shall be deposited in the Local Government Health Insurance Reserve Fund.

(k) Any domestic violence shelter or service within the State of Illinois may apply to the Director to have its employees, annuitants, and their dependents provided group health coverage under this Act on a non-insured basis. To participate, a domestic violence shelter or service must agree to enroll all of its employees and pay the entire cost of providing such coverage for its employees. A participating domestic violence shelter may also elect to cover its annuitants. Dependent coverage shall be offered on an optional basis, with employees, or some combination of the 2 as determined by the domestic violence shelter or service. The domestic violence shelter or service shall be responsible for timely collection and transmission of dependent premiums.

The Director shall annually determine rates of payment, subject to the following constraints:

(1) In the first year of coverage, the rates shall be equal to the amount normally charged to State employees for elected optional coverages or for enrolled dependents coverages or other contributory coverages on behalf of its employees, adjusted for differences between State employees and employees of the domestic violence shelter or service in age, sex, geographic location or other relevant demographic variables, plus an amount sufficient to pay for the additional administrative costs of providing coverage to employees of the domestic violence shelter or service and their dependents.

(2) In subsequent years, a further adjustment shall be made to reflect the actual prior years' claims experience of the employees of the domestic violence shelter or service.

Monthly payments by the domestic violence shelter or service or its employees for group health insurance shall be deposited in the Local Government Health Insurance Reserve Fund.

(l) A public community college or entity organized pursuant to the Public Community College Act may apply to the Director initially to have only annuitants not covered prior to July 1, 1992 by the district's health plan provided health coverage under this Act on a non-insured basis. The community college must execute a 2-year contract to participate in the Local Government Health Plan. Any annuitant may enroll in the event of a qualifying change in status, special enrollment, special circumstance as defined by the Director, or during the annual Benefit Choice Period.

The Director shall annually determine monthly rates of payment subject to the following constraints: for those community colleges with annuitants only enrolled, first year rates shall be equal to the average cost to cover claims for a State member adjusted for demographics, Medicare participation, and other factors; and in the second year, a further adjustment of rates shall be made to reflect the actual first year's claims experience of the covered annuitants.

(l-5) The provisions of subsection (l) become inoperative on July 1, 1999.

(m) The Director shall adopt any rules deemed necessary for implementation of this amendatory Act of 1989 (Public Act 86-978).

(Source: P.A. 92-16, eff. 6-28-01; 93-839, eff. 7-30-04.)

(5 ILCS 375/13.1) (from Ch. 127, par. 533.1)

Sec. 13.1. (a) All contributions, appropriations, interest, and dividend payments to fund the program of health benefits and other employee benefits, and all other revenues arising from the administration of any employee health benefits program, shall be deposited in a trust fund outside the State Treasury, with the State Treasurer as ex-officio custodian, to be known as the Health Insurance Reserve Fund.

(b) Upon the adoption of a self-insurance health plan, any monies attributable to the group health insurance program shall be deposited in or transferred to the Health Insurance Reserve Fund for use by the Department. As of the effective date of this amendatory Act of 1986, the Department shall certify to the Comptroller the amount of money in the Group Insurance Premium Fund attributable to the State group health insurance program and the Comptroller shall transfer such money from the Group Insurance Premium Fund to the Health Insurance Reserve Fund. Contributions by the State to the Health Insurance Reserve Fund to meet the requirements of this Act, as established by the Director, from the General Revenue Fund and the

Road Fund to the Health Insurance Reserve Fund shall be by annual appropriations, and all other contributions to meet the requirements of the programs of health benefits or other employee benefits shall be deposited in the Health Insurance Reserve Fund. The Department shall draw the appropriation from the General Revenue Fund and the Road Fund from time to time as necessary to make expenditures authorized under this Act.

The Director may employ such assistance and services and may purchase such goods as may be necessary for the proper development and administration of any of the benefit programs authorized by this Act. The Director may promulgate rules and regulations in regard to the administration of these programs.

All monies received by the Department for deposit in or transfer to the Health Insurance Reserve Fund, through appropriation or otherwise, shall be used to provide for the making of payments to claimants and providers and to reimburse the Department for all expenses directly incurred relating to Department development and administration of the program of health benefits and other employee benefits.

Any administrative service organization administering any self-insurance health plan and paying claims and benefits under authority of this Act may receive, pursuant to written authorization and direction of the Director, an initial transfer and periodic transfers of funds from the Health Insurance Reserve Fund in amounts determined by the Director who may consider the amount recommended by the administrative service organization. Notwithstanding any other statute, such transferred funds shall be retained by the administrative service organization in a separate account provided by any bank as defined by the Illinois Banking Act. The Department may promulgate regulations further defining the banks authorized to accept such funds and all methodology for transfer of such funds. Any interest earned by monies in such account shall inure to the Health Insurance Reserve Fund, shall remain in such account and shall be used exclusively to pay claims and benefits under this Act. Such transferred funds shall be used exclusively for administrative service organization payment of claims to claimants and providers under the self-insurance health plan by the drawing of checks against such account. The administrative service organization may not use such transferred funds, or interest accrued thereon, for any other purpose including, but not limited to, reimbursement of administrative expenses or payments of administration fees due the organization pursuant to its contract or contracts with the Department of Central Management Services.

The account of the administrative service organization established under this Section, any transfers from the Health Insurance Reserve Fund to such account and the use of such account and funds shall be subject to (1) audit by the Department or private contractor authorized by the Department to conduct audits, and (2) post audit pursuant to the Illinois State Auditing Act.

(c) The Director, with the advice and consent of the Commission, shall establish premiums for optional coverage for dependents of eligible members for the health plans. The eligible members shall be responsible for their portion of such optional premium. The State shall contribute an amount per month for each eligible member who has enrolled one or more dependents under the health plans. Such contribution shall be made directly to the Health Insurance Reserve Fund. Those employees described in subsection (b) of Section 9 of this Act shall be allowed to continue in the health plan by making personal payments with the premiums to be deposited in the Health Insurance Reserve Fund.

(d) The Health Insurance Reserve Fund shall be a continuing fund not subject to fiscal year limitations. All expenditures from that fund shall be at the direction of the Director and shall be only for the purpose of:

(1) the payment of administrative expenses incurred by the Department for the program of health benefits or other employee benefit programs, including but not limited to the costs of audits or actuarial consultations, professional and contractual services, electronic data processing systems and services, and expenses in connection with the development and administration of such programs;

(2) the payment of administrative expenses incurred by the Administrative Service Organization;

(3) the payment of health benefits;

(4) refunds to employees for erroneous payments of their selected dependent coverage;

(5) payment of premium for stop-loss or re-insurance;

(6) payment of premium to health maintenance organizations pursuant to Section 6.1 of this Act;

(7) payment of adoption program benefits; and

(8) payment of other benefits offered to members and dependents under this Act.

(Source: P.A. 91-390, eff. 7-30-99.)

Section 5-10. The Department of Commerce and Economic Opportunity Law of the Civil Administrative Code of Illinois is amended by adding Section 605-812 as follows:

(20 ILCS 605/605-812 new)

Sec. 605-812. Employment opportunities grant program.

(a) The Department shall administer a grant program to expand employment opportunities for targeted populations in eligible grant areas in Illinois. The goal of the program shall be to expand the number of people in targeted populations who enter and complete building trades apprenticeship programs and achieve journey-level status within a building trades union.

(b) All successful grant applicants shall be required to partner with a joint labor and management-sponsored apprenticeship program or programs. All successful grant applicants must provide participating individuals with paid employment opportunities while participating in the program.

(c) The Department shall establish criteria for (i) prioritizing grant requests from eligible grant applicants and (ii) determining what project activities qualify for funding. Entities eligible to apply for grant funding shall include: community-based organizations and educational institutions. These eligible entities shall have the following capabilities: a demonstrated expertise in serving targeted populations; knowledge of the construction industry; demonstrated success in placing clients in employment; previous experience offering employment services for targeted populations; and expertise in preparing workers for employment in the building trades.

(d) The Department shall determine the targeted populations to be served by the program. The Department shall establish geographic boundaries of eligible grant areas.

(e) The Department shall require all successful grant applicants to report quarterly on implementation of planned activities and success in reaching key milestones. Successful grant applicants must also maintain and report individual-level information on types of services received and resulting outcomes, including placement into specific apprenticeship programs.

(f) The Department shall report to the Governor and the General Assembly on December 31, 2007 and on December 31 of each year thereafter as long as grant-funded activities are provided on the activities undertaken by all successful grant applicants. The report shall include an evaluation of those activities and their success in assisting participating individuals to enter and complete building trades apprenticeship programs and achieve journey-level status.

Section 5-15. The Renewable Energy, Energy Efficiency, and Coal Resources Development Law of 1997 is amended by changing Section 6-4 as follows:

(20 ILCS 687/6-4)

(Section scheduled to be repealed on December 16, 2007)

Sec. 6-4. Renewable Energy Resources Trust Fund.

(a) A fund to be called the Renewable Energy Resources Trust Fund is hereby established in the State Treasury.

(b) The Renewable Energy Resources Trust Fund shall be administered by the Department to provide grants, loans, and other incentives to foster investment in and the development and use of renewable energy resources as provided in Section 6-3 of this Law or pursuant to the Illinois Renewable Fuels Development Program Act.

(c) All funds used by the Department for the Renewable Energy Resources Program shall be subject to appropriation by the General Assembly.

(Source: P.A. 90-561, eff. 12-16-97.)

Section 5-20. The Illinois Renewable Fuels Development Program Act is amended by changing Section 20 as follows:

(20 ILCS 689/20)

Sec. 20. Grants. Subject to appropriation ~~from the Build Illinois Bond Fund~~, the Director is authorized to award grants to eligible applicants. The annual aggregate amount of grants awarded shall not exceed $20,000,000 ~~$15,000,000~~.

(Source: P.A. 93-15, eff. 6-11-03; 93-618, eff. 12-11-03.)

Section 5-25. The Mental Health and Developmental Disabilities Administrative Act is amended by changing Section 18.4 as follows:

(20 ILCS 1705/18.4)

Sec. 18.4. Community Mental Health Medicaid Trust Fund; reimbursement.

(a) The Community Mental Health Medicaid Trust Fund is hereby created in the State Treasury.

(b) Except as otherwise provided in this Section, ~~effective in the first fiscal year~~ following repayment of interfund transfers under subsection (b-1), amounts ~~the first $73,000,000~~ paid to the State by the federal government under Title XIX or Title XXI of the Social Security Act for services delivered by community mental health ~~services~~ providers, and any interest earned thereon, shall be deposited as follows:

(1) The first $75,000,000 shall be deposited directly into the Community Mental Health Medicaid Trust

Fund to be used for the purchase of community mental health services;

(2) The next $4,500,000 shall be deposited directly into the Community Mental Health Medicaid Trust Fund to be used by the Department of Human Services' Division of Mental Health for the oversight and administration of community mental health services and up to $1,000,000 of this amount may be used for support of community mental health service initiatives; and

(3) Any additional amounts shall be deposited 50% into the Community Mental Health Medicaid Trust Fund to be used for the purchase of community mental health services and 50% into the General Revenue Fund. ~~directly into the Community Mental Health Medicaid Trust Fund. The next $25,000,000 shall be deposited into the General Revenue Fund. Amounts received in excess of $98,000,000 in any State fiscal year after fiscal year 2006 shall be deposited 50% into the General Revenue Fund and 50% into the Community Mental Health Medicaid Trust Fund. The Department shall analyze the budgeting and programmatic impact of this funding allocation and report to the Governor and the General Assembly the results of this analysis and any recommendations for change, no later than December 31, 2005.~~

(b-1) For State fiscal year 2005, the first $73,000,000 in any funds paid to the State by the federal government under Title XIX or Title XXI of the Social Security Act for services delivered by community mental health services providers, and any interest earned thereon, shall be deposited directly into the Community Mental Health Medicaid Trust Fund before any deposits are made into the General Revenue Fund. The next $25,000,000, less any deposits made prior to the effective date of this amendatory Act of the 94th General Assembly, shall be deposited into the General Revenue Fund. Amounts received in excess of $98,000,000 shall be deposited 50% into the General Revenue Fund and 50% into the Community Mental Health Medicaid Trust Fund. At the direction of the Director of Health Care and Family Services ~~Public Aid~~, on April 1, 2005, or as soon thereafter as practical, the Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed $14,000,000 into the Community Mental Health Medicaid Trust Fund from the Public Aid Recoveries Trust Fund.

(b-2) For State fiscal year 2006, and in subsequent fiscal years until any transfers under subsection (b-1) are repaid, the first $73,000,000 in any funds paid to the State by the federal government under Title XIX or Title XXI of the Social Security Act for services delivered by community mental health ~~services~~ providers, and any interest earned thereon, shall be deposited directly into the Community Mental Health Medicaid Trust Fund. Then the next $14,000,000, or such amount as was transferred under subsection (b-1) at the direction of the Director of Health Care and Family Services ~~Public Aid~~, shall be deposited into the Public Aid Recoveries Trust Fund. ~~The next $11,000,000 shall be deposited into the General Revenue Fund.~~ Any additional amounts received shall be deposited in accordance with subsection (b) ~~50% into the General Revenue Fund and 50% into the Community Mental Health Medicaid Trust Fund~~.

(c) The Department shall reimburse community mental health ~~services~~ providers for ~~Medicaid reimbursed mental health~~ services provided to eligible individuals. Moneys in the Community Mental Health Medicaid Trust Fund may be used for that purpose.

(d) As used in this Section:

~~"Medicaid reimbursed mental health services" means services provided by a community mental health provider under an agreement with the Department that is eligible for reimbursement under the federal Title XIX program or Title XXI program.~~

"Community mental health provider ~~Provider~~" means a community agency that is funded by the Department to provide a ~~Medicaid reimbursed~~ service.

"Service ~~Services~~" means a mental health service ~~services~~ provided pursuant to the provisions of administrative rules adopted by the Department and funded by the Department of Human Services' Division of Mental Health. ~~under one of the following programs:~~

~~(1) Medicaid Clinic Option;~~

~~(2) Medicaid Rehabilitation Option;~~

~~(3) Targeted Case Management.~~

(Source: P.A. 93-841, eff. 7-30-04; 94-58, eff. 6-17-05.)

Section 5-35. The Illinois Global Partnership Act is amended by changing Section 50 as follows:

(20 ILCS 3948/50)

Sec. 50. Finances; audits; annual report.

(a) IGP may accept funds, grants, gifts, and services from the government of the United States or its agencies, from this State or its departments, agencies, or instrumentalities, from any other governmental unit, and from private and civic sources for the purpose of funding any projects authorized by this Act. IGP may receive appropriations.

(b) Services of personnel, use of equipment and office space, and other necessary services may be

accepted from members of the board as part of IGP's financial support.

(c) State funds appropriated for the operations and functions of IGP for fiscal year 2011 and each fiscal year thereafter should not exceed 60% of IGP's funding from all sources for the fiscal year.

(d) The board shall arrange for the annual financial audit of IGP by one or more independent certified public accountants in accordance with generally accepted accounting principles. The annual audit results shall be included in the annual report required under subsection (e).

(e) IGP shall report annually on its activities and finances to the Governor and the members of the General Assembly.

(f) Payments by the IGP to the Department of Agriculture as reimbursement for employee costs as provided in Section 45 and for proportionate lease payments for office space for employees shall be deposited into the Agricultural Premium Fund.

(Source: P.A. 94-388, eff. 7-29-05.)

Section 5-36. The I-FLY Act is amended by changing Sections 10, 15, 20, and 25 as follows:

(20 ILCS 3958/10)

Sec. 10. Definitions. As used in this Act:

"Air carrier" means an entity that provides commercial passenger air transportation.

"Commission" means the Air Service Commission.

"Department" means the Department of Transportation.

(Source: P.A. 93-585, eff. 8-22-03.)

(20 ILCS 3958/15)

Sec. 15. I-FLY Fund.

(a) The I-FLY Fund is created as a special fund in the State treasury. Moneys may be deposited into the Fund from: (1) appropriations made by the General Assembly and units of local government to the Fund, (2) federal moneys designated for the Fund, and (3) any grants or gifts designated for the Fund.

(b) The moneys in the Fund shall be used by the Department ~~Commission~~, subject to appropriation, for air carrier recruitment , ~~and~~ retention program grants , ~~and for~~ planning grants , and Commission expenses.

(Source: P.A. 93-585, eff. 8-22-03.)

(20 ILCS 3958/20)

Sec. 20. Air Service Commission. There is created the Air Service Commission. The Commission shall consist of 5 members, each of whom has airport management or air carrier experience, or both. The members shall be appointed by the Governor, with the advice and consent of the Senate, each one from a different geographical region of the State outside of Cook County. The Governor shall designate one of the members as the chairperson.

Members shall serve for a term of 4 years, except that, for the initial members appointed, one shall serve for a term of 5 years, one for a term of 4 years, one for a term of 3 years, one for a term of 2 years, and one for a term of one year. Initial terms shall commence on July 1, 2003. Each member shall serve until a successor is appointed and qualified. Vacancies shall be filled in the same manner as initial appointments. The members shall not receive a salary but shall be reimbursed for the necessary expenses incurred in the performance of their duties.

The Commission ~~shall administer this Act and~~ is authorized to do all things reasonable and necessary to accomplish the goals of the I-FLY Program in cooperation with the Department.

(Source: P.A. 93-585, eff. 8-22-03.)

(20 ILCS 3958/25)

Sec. 25. I-FLY Program.

(a) The Department ~~Commission~~ shall establish the I-FLY Program , in cooperation with the Commission. The Program shall consist of the following components:

(1) air carrier recruitment and retention grants as described in subsection (c); and

(2) planning grants under subsection (d).

The Department ~~Commission~~ may make grants under this Act only to airports that are located completely outside of Cook County.

(b) During any one-year period, an airport may receive a grant for only one of the 2 components specified in subsection (a).

(c) Air carrier recruitment and retention program grants.

(1) An airport may receive an air carrier recruitment and retention program grant from the Department ~~Commission~~ only if:

(A) it is capable of supporting takeoffs and landings by aircraft that have at least 19 passenger seats or have made improvements or commitments to the Department ~~Commission~~ to

provide this capability; and

(B) it has a commitment from an air carrier to start or continue air service to the community that the airport serves subject to financial support from the State and from the airport or unit of local government that the airport serves. The commitment must specify that the air carrier would not provide or continue to provide service to the community if financial assistance were not available.

(2) An application for an air carrier recruitment and retention program grant must contain commitments from the airport or the unit of local government in which the airport is located as to the amount of the total project cost, the contribution from the unit of local government or airport, the method in which the contribution from the airport or unit of local government will be generated, and the requested State contribution.

(3) The air carrier recruitment and retention program grant shall be used to guarantee the financial viability of air carriers providing reasonable air service at the airport. A grant under this subsection (c) to a particular airport may be in only one of the following 3 forms:

(A) A grant may be used to guarantee that an air carrier shall receive an agreed amount of revenue per flight.

(B) A grant may be used to guarantee a reduced or subsidized consumer ticket price.

(C) A grant may be used to guarantee a profit goal established by the air carrier and airport.

(4) During the first year of a grant under this subsection (c), the grant shall pay 80% of the total cost of the guarantee and the airport or unit of local government in which the airport is located shall pay 20% of the total cost of the guarantee. During the second year of a grant under this subsection (c), the grant shall pay 50% of the total cost of the guarantee and the airport or the unit of local government in which the airport is located shall pay 50% of the total cost of the guarantee.

(5) The total State funding for a grant under this subsection (c) to a particular airport may not exceed $1,000,000 in any year.

(6) An airport that has received a 2-year grant under this subsection (c) may apply for another grant for an additional 2-year period; however, the Department ~~Commission~~ shall, in determining whether to make a grant for an additional 2-year period, give priority to other airports that have not previously received a grant under this subsection (c). The Department ~~Commission~~ shall also give priority in making grants under this subsection (c) to airports at which the Department ~~Commission~~ determines that a 2-year grant may result in the creation of stable and reliable commercial air service without an additional grant.

(d) Planning grants. An airport may apply for and receive a planning grant to conduct feasibility studies or business plans designed to study the recruitment, retention, or expansion of an air carrier at the airport. To be eligible for a grant under this subsection (d), the airport must have the potential for initial or expanded air service as the Department ~~Commission~~ determines through its evaluation process. The grant shall pay 70% of the total cost of the feasibility studies or business plans and the airport or the unit of local government in which the airport is located shall pay 30% of the total cost of the feasibility studies or business plans. An airport may receive only one planning grant.

(Source: P.A. 93-585, eff. 8-22-03.)

Section 5-37. The Compensation Review Act is amended by changing Section 2 as follows:

(25 ILCS 120/2) (from Ch. 63, par. 902)

Sec. 2. There is created the Compensation Review Board, hereinafter referred to as the Board, as an independent commission within the legislative branch of State government.

The Board shall consist of l2 members, appointed 3 each by the Speaker of the House of Representatives, the Minority Leader thereof, the President of the Senate, and the Minority Leader thereof. Members shall be adults and be residents of Illinois. Members may not be members or employees or former members or employees of the judicial, executive or legislative branches of State government; nor may members be persons registered under the Lobbyist Registration Act. Any member may be reappointed for a consecutive term. The respective appointing legislative leader may remove any such appointed member prior to the expiration of his term on the Board for official misconduct, incompetence or neglect of duty.

Members shall serve without compensation but shall receive an allowance for living expenses incurred in the performance of their official duties in an amount per day equal to the amount permitted to be deducted for such expenses by members of the General Assembly under the federal Internal Revenue Code, as now or hereafter amended. The rate for reimbursement of mileage expenses shall be equal to the amount established from time to time for members of the General Assembly.

The Board may, without regard to the Personnel Code, employ and fix the compensation or remuneration

of employees and contract for personal and professional services as it considers necessary or desirable. The General Assembly shall appropriate to the Commission on Government Forecasting and Accountability the funds necessary to operate the Board, and the Commission shall prepare and submit vouchers on behalf of the Board and provide other fiscal services to the Board as the Board requests and directs; but the Commission shall not exercise any authority or control over the Board or its employees or contractors.
(Source: P.A. 91-357, eff. 7-29-99; 91-798, eff. 7-9-00.)

Section 5-40. The State Finance Act is amended by changing Sections 6p-5, 6z-32, 6z-63, 6z-64, 8.3, 8.16c, 8.43, 8.44, 8.55, 8g, 8h, and 13.2 and by adding Sections 5.663 and 8.45 as follows:

(30 ILCS 105/5.663 new)

Sec. 5.663. The Pension Stabilization Fund.

(30 ILCS 105/6p-5)

Sec. 6p-5. Efficiency Initiatives Revolving Fund. Amounts designated by the Director of Central Management Services and approved by the Governor as savings from the efficiency initiatives authorized by Section 405-292 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois shall be paid into the Efficiency Initiatives Revolving Fund. State agencies shall pay these amounts into the Efficiency Initiatives Revolving Fund from the line item appropriations where the cost savings are anticipated to occur. The money in this fund shall be used by the Department for expenses incurred in connection with the efficiency initiatives authorized by Section 405-292 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois or for payment of Facilities Management Revolving Fund billings issued to the Department, as authorized under Section 6z-65. On or before August 31, 2004, and each August 31 thereafter, the Department of Central Management Services shall transfer excess balances in the Efficiency Initiatives Revolving Fund to the General Revenue Fund. As used in this Section, "excess balances" means amounts in excess of the amount necessary to fund current and anticipated efficiency initiatives.
(Source: P.A. 93-25, eff. 6-20-03.)

(30 ILCS 105/6z-32)

Sec. 6z-32. Conservation 2000.

(a) The Conservation 2000 Fund and the Conservation 2000 Projects Fund are created as special funds in the State Treasury. These funds shall be used to establish a comprehensive program to protect Illinois' natural resources through cooperative partnerships between State government and public and private landowners. Moneys in these Funds may be used, subject to appropriation, by the Environmental Protection Agency and the Departments of Agriculture, Natural Resources, and Transportation for purposes relating to natural resource protection, recreation, tourism, and compatible agricultural and economic development activities. Without limiting these general purposes, moneys in these Funds may be used, subject to appropriation, for the following specific purposes:

(1) To foster sustainable agriculture practices and control soil erosion and sedimentation, including grants to Soil and Water Conservation Districts for conservation practice cost-share grants and for personnel, educational, and administrative expenses.

(2) To establish and protect a system of ecosystems in public and private ownership through conservation easements, incentives to public and private landowners, including technical assistance and grants, and land acquisition provided these mechanisms are all voluntary on the part of the landowner and do not involve the use of eminent domain.

(3) To develop a systematic and long-term program to effectively measure and monitor natural resources and ecological conditions through investments in technology and involvement of scientific experts.

(4) To initiate strategies to enhance, use, and maintain Illinois' inland lakes through education, technical assistance, research, and financial incentives.

(5) To conduct an extensive review of existing Illinois water laws.

(b) The State Comptroller and State Treasurer shall automatically transfer on the last day of each month, beginning on September 30, 1995 and ending on June 30, 2009, from the General Revenue Fund to the Conservation 2000 Fund, an amount equal to 1/10 of the amount set forth below in fiscal year 1996 and an amount equal to 1/12 of the amount set forth below in each of the other specified fiscal years:

Fiscal Year	Amount
1996	$ 3,500,000
1997	$ 9,000,000
1998	$10,000,000
1999	$11,000,000

2000	$12,500,000
2001 through 2004	$14,000,000
2005	$7,000,000
2006	$11,000,000
2007	$0
2008 ~~2007~~ through 2009.....	$14,000,000

(c) Notwithstanding any other provision of law to the contrary and in addition to any other transfers that may be provided for by law, on the last day of each month beginning on July 31, 2006 and ending on June 30, 2007, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer $1,000,000 from the Open Space Lands Acquisition and Development Fund to the Conservation 2000 Fund.

(d) ~~(c)~~ There shall be deposited into the Conservation 2000 Projects Fund such bond proceeds and other moneys as may, from time to time, be provided by law.

(Source: P.A. 93-839, eff. 7-30-04; 94-91, eff. 7-1-05.)

(30 ILCS 105/6z-63)

Sec. 6z-63. The Professional Services Fund.

(a) The Professional Services Fund is created as a revolving fund in the State treasury. The following moneys shall be deposited into the Fund:

(1) amounts authorized for transfer to the Fund from the General Revenue Fund and other State funds (except for funds classified by the Comptroller as federal trust funds or State trust funds) pursuant to State law or Executive Order;

(2) federal funds received by the Department of Central Management Services (the "Department") as a result of expenditures from the Fund;

(3) interest earned on moneys in the Fund; and

(4) receipts or inter-fund transfers resulting from billings issued by the Department to State agencies for the cost of professional services rendered by the Department that are not compensated through the specific fund transfers authorized by this Section.

(b) Moneys in the Fund may be used by the Department for reimbursement or payment for:

(1) providing professional services to State agencies or other State entities;

(2) rendering other services to State agencies at the Governor's direction or to other State entities upon agreement between the Director of Central Management Services and the appropriate official or governing body of the other State entity; or

(3) providing for payment of administrative and other expenses incurred by the Department in providing professional services.

(c) State agencies or other State entities may direct the Comptroller to process inter-fund transfers or make payment through the voucher and warrant process to the Professional Services Fund in satisfaction of billings issued under subsection (a) of this Section.

(d) Reconciliation. For the fiscal year beginning on July 1, 2004 only, the Director of Central Management Services (the "Director") shall order that each State agency's payments and transfers made to the Fund be reconciled with actual Fund costs for professional services provided by the Department on no less than an annual basis. The Director may require reports from State agencies as deemed necessary to perform this reconciliation.

(e) The following amounts are authorized for transfer into the Professional Services Fund for the fiscal year beginning July 1, 2004:

General Revenue Fund.....	$5,440,431
Road Fund.....	$814,468
Motor Fuel Tax Fund.....	$263,500
Child Support Administrative Fund.....	$234,013
Professions Indirect Cost Fund.....	$276,800
Capital Development Board Revolving Fund.....	$207,610
Bank & Trust Company Fund.....	$200,214
State Lottery Fund.....	$193,691
Insurance Producer Administration Fund.....	$174,672
Insurance Financial Regulation Fund.....	$168,327
Illinois Clean Water Fund.....	$124,675
Clean Air Act (CAA) Permit Fund.....	$91,803
Statistical Services Revolving Fund.....	$90,959

Financial Institution Fund.....$109,428
Horse Racing Fund.....$71,127
Health Insurance Reserve Fund.....$66,577
Solid Waste Management Fund.....$61,081
Guardianship and Advocacy Fund.....$1,068
Agricultural Premium Fund.....$493
Wildlife and Fish Fund.....$247
Radiation Protection Fund.....$33,277
Nuclear Safety Emergency Preparedness Fund.....$25,652
Tourism Promotion Fund.....$6,814

All of these transfers shall be made on July 1, 2004, or as soon thereafter as practical. These transfers shall be made notwithstanding any other provision of State law to the contrary.

(e-5) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2005 and through June 30, 2006, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Professional Services Fund from the designated funds not exceeding the following totals:

Food and Drug Safety Fund.....$3,249
Financial Institution Fund.....$12,942
General Professions Dedicated Fund.....$8,579
Illinois Department of Agriculture
Laboratory Services Revolving Fund.....$1,963
Illinois Veterans' Rehabilitation Fund.....$11,275
State Boating Act Fund.....$27,000
State Parks Fund.....$22,007
Agricultural Premium Fund.....$59,483
Fire Prevention Fund.....$29,862
Mental Health Fund.....$78,213
Illinois State Pharmacy Disciplinary Fund.....$2,744
Radiation Protection Fund.....$16,034
Solid Waste Management Fund.....$37,669
Illinois Gaming Law Enforcement Fund.....$7,260
Subtitle D Management Fund.....$4,659
Illinois State Medical Disciplinary Fund.....$8,602
Department of Children and Family Services Training Fund.....$29,906
Facility Licensing Fund.....$1,083
Youth Alcoholism and Substance Abuse Prevention Fund.....$2,783
Plugging and Restoration Fund.....$1,105
State Crime Laboratory Fund.....$1,353
Motor Vehicle Theft Prevention Trust Fund.....$9,190
Weights and Measures Fund.....$4,932
Solid Waste Management Revolving Loan Fund.....$2,735
Illinois School Asbestos Abatement Fund.....$2,166
Violence Prevention Fund.....$5,176
Capital Development Board Revolving Fund.....$14,777
DCFS Children's Services Fund.....$1,256,594
State Police DUI Fund.....$1,434
Illinois Health Facilities Planning Fund.....$3,191
Emergency Public Health Fund.....$7,996
Fair and Exposition Fund.....$3,732
Nursing Dedicated and Professional Fund.....$5,792
Optometric Licensing and Disciplinary Board Fund.....$1,032
Underground Resources Conservation Enforcement Fund.....$1,221
State Rail Freight Loan Repayment Fund.....$6,434
Drunk and Drugged Driving Prevention Fund.....$5,473
Illinois Affordable Housing Trust Fund.....$118,222
Community Water Supply Laboratory Fund.....$10,021

Used Tire Management Fund.....$17,524
Natural Areas Acquisition Fund.....$15,501
Open Space Lands Acquisition and Development Fund.....$49,105
Working Capital Revolving Fund.....$126,344
State Garage Revolving Fund.....$92,513
Statistical Services Revolving Fund.....$181,949
Paper and Printing Revolving Fund.....$3,632
Air Transportation Revolving Fund.....$1,969
Communications Revolving Fund.....$304,278
Environmental Laboratory Certification Fund.....$1,357
Public Health Laboratory Services Revolving Fund.....$5,892
Provider Inquiry Trust Fund…….....$1,742
Lead Poisoning Screening, Prevention, and Abatement Fund.....$8,200
Drug Treatment Fund.....$14,028
Feed Control Fund.....$2,472
Plumbing Licensure and Program Fund.....$3,521
Insurance Premium Tax Refund Fund.....$7,872
Tax Compliance and Administration Fund.....$5,416
Appraisal Administration Fund.....$2,924
Trauma Center Fund.....$40,139
Alternate Fuels Fund.....$1,467
Illinois State Fair Fund.....$13,844
State Asset Forfeiture Fund.....$8,210
Federal Asset Forfeiture Fund.....$6,471
Department of Corrections Reimbursement and Education Fund.....$78,965
Health Facility Plan Review Fund.....$3,444
LEADS Maintenance Fund.....$6,075
State Offender DNA Identification System Fund.....$1,712
Illinois Historic Sites Fund.....$4,511
Public Pension Regulation Fund.....$2,313
Workforce, Technology, and Economic Development Fund.....$5,357
Renewable Energy Resources Trust Fund.....$29,920
Energy Efficiency Trust Fund.....$8,368
Pesticide Control Fund.....$6,687
Conservation 2000 Fund.....$30,764
Wireless Carrier Reimbursement Fund.....$91,024
International Tourism Fund.....$13,057
Public Transportation Fund.....$701,837
Horse Racing Fund.....$18,589
Death Certificate Surcharge Fund.....$1,901
State Police Wireless Service Emergency Fund.....$1,012
Downstate Public Transportation Fund.....$112,085
Motor Carrier Safety Inspection Fund.....$6,543
State Police Whistleblower Reward and Protection Fund.....$1,894
Illinois Standardbred Breeders Fund.....$4,412
Illinois Thoroughbred Breeders Fund.....$6,635
Illinois Clean Water Fund.....$17,579
Independent Academic Medical Center Fund.....$5,611
Child Support Administrative Fund.....$432,527
Corporate Headquarters Relocation Assistance Fund.....$4,047
Local Initiative Fund.....$58,762
Tourism Promotion Fund.....$88,072
Digital Divide Elimination Fund.....$11,593
Presidential Library and Museum Operating Fund.....$4,624
Metro-East Public Transportation Fund.....$47,787
Medical Special Purposes Trust Fund.....$11,779
Dram Shop Fund.....$11,317

Illinois State Dental Disciplinary Fund.....$1,986
Hazardous Waste Research Fund.....$1,333
Real Estate License Administration Fund.....$10,886
Traffic and Criminal Conviction Surcharge Fund.....$44,798
Criminal Justice Information Systems Trust Fund.....$5,693
Design Professionals Administration and Investigation Fund.....$2,036
State Surplus Property Revolving Fund.....$6,829
Illinois Forestry Development Fund.....$7,012
State Police Services Fund.....$47,072
Youth Drug Abuse Prevention Fund.....$1,299
Metabolic Screening and Treatment Fund.....$15,947
Insurance Producer Administration Fund.....$30,870
Coal Technology Development Assistance Fund.....$43,692
Rail Freight Loan Repayment Fund.....$1,016
Low-Level Radioactive Waste Facility Development and Operation Fund.....$1,989
Environmental Protection Permit and Inspection Fund.....$32,125
Park and Conservation Fund.....$41,038
Local Tourism Fund.....$34,492
Illinois Capital Revolving Loan Fund.....$10,624
Illinois Equity Fund.....$1,929
Large Business Attraction Fund.....$5,554
Illinois Beach Marina Fund.....$5,053
International and Promotional Fund.....$1,466
Public Infrastructure Construction Loan Revolving Fund.....$3,111
Insurance Financial Regulation Fund.....$42,575
Total $4,975,487

(e-7) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2006 and through June 30, 2007, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Professional Services Fund from the designated funds not exceeding the following totals:

Food and Drug Safety Fund.....$3,300
Financial Institution Fund.....$13,000
General Professions Dedicated Fund.....$8,600
Illinois Department of Agriculture
Laboratory Services Revolving Fund.....$2,000
Illinois Veterans' Rehabilitation Fund.....$11,300
State Boating Act Fund.....$27,200
State Parks Fund.....$22,100
Agricultural Premium Fund.....$59,800
Fire Prevention Fund.....$30,000
Mental Health Fund.....$78,700
Illinois State Pharmacy Disciplinary Fund.....$2,800
Radiation Protection Fund.....$16,100
Solid Waste Management Fund.....$37,900
Illinois Gaming Law Enforcement Fund.....$7,300
Subtitle D Management Fund.....$4,700
Illinois State Medical Disciplinary Fund.....$8,700
Facility Licensing Fund.....$1,100
Youth Alcoholism and Substance Abuse Prevention Fund.....$2,800
Plugging and Restoration Fund.....$1,100
State Crime Laboratory Fund.....$1,400
Motor Vehicle Theft Prevention Trust Fund.....$9,200
Weights and Measures Fund.....$5,000
Illinois School Asbestos Abatement Fund.....$2,200
Violence Prevention Fund.....$5,200
Capital Development Board Revolving Fund.....$14,900

DCFS Children's Services Fund.....$1,294,000
State Police DUI Fund.....$1,400
Illinois Health Facilities Planning Fund.....$3,200
Emergency Public Health Fund.....$8,000
Fair and Exposition Fund.....$3,800
Nursing Dedicated and Professional Fund.....$5,800
Optometric Licensing and Disciplinary Board Fund.....$1,000
Underground Resources Conservation
Enforcement Fund.....$1,200
State Rail Freight Loan Repayment Fund.....$6,500
Drunk and Drugged Driving Prevention Fund.....$5,500
Illinois Affordable Housing Trust Fund.....$118,900
Community Water Supply Laboratory Fund.....$10,100
Used Tire Management Fund.....$17,600
Natural Areas Acquisition Fund.....$15,600
Open Space Lands Acquisition
and Development Fund.....$49,400
Working Capital Revolving Fund.....$127,100
State Garage Revolving Fund.....$93,100
Statistical Services Revolving Fund.....$183,000
Paper and Printing Revolving Fund.....$3,700
Air Transportation Revolving Fund.....$2,000
Communications Revolving Fund.....$306,100
Environmental Laboratory Certification Fund.....$1,400
Public Health Laboratory Services
Revolving Fund.....$5,900
Provider Inquiry Trust Fund.....$1,800
Lead Poisoning Screening, Prevention,
and Abatement Fund.....$8,200
Drug Treatment Fund.....$14,100
Feed Control Fund.....$2,500
Plumbing Licensure and Program Fund.....$3,500
Insurance Premium Tax Refund Fund.....$7,900
Tax Compliance and Administration Fund.....$5,400
Appraisal Administration Fund.....$2,900
Trauma Center Fund.....$40,400
Alternate Fuels Fund.....$1,500
Illinois State Fair Fund.....$13,900
State Asset Forfeiture Fund.....$8,300
Department of Corrections
Reimbursement and Education Fund.....$79,400
Health Facility Plan Review Fund.....$3,500
LEADS Maintenance Fund.....$6,100
State Offender DNA Identification System Fund.....$1,700
Illinois Historic Sites Fund.....$4,500
Public Pension Regulation Fund.....$2,300
Workforce, Technology, and Economic
Development Fund.....$5,400
Renewable Energy Resources Trust Fund.....$30,100
Energy Efficiency Trust Fund.....$8,400
Pesticide Control Fund.....$6,700
Conservation 2000 Fund.....$30,900
Wireless Carrier Reimbursement Fund.....$91,600
International Tourism Fund.....$13,100
Public Transportation Fund.....$705,900
Horse Racing Fund.....$18,700
Death Certificate Surcharge Fund.....$1,900

State Police Wireless Service Emergency Fund.....$1,000
Downstate Public Transportation Fund.....$112,700
Motor Carrier Safety Inspection Fund.....$6,600
State Police Whistleblower
Reward and Protection Fund.....$1,900
Illinois Standardbred Breeders Fund.....$4,400
Illinois Thoroughbred Breeders Fund.....$6,700
Illinois Clean Water Fund.....$17,700
Child Support Administrative Fund.....$435,100
Tourism Promotion Fund.....$88,600
Digital Divide Elimination Fund.....$11,700
Presidential Library and Museum Operating Fund.....$4,700
Metro-East Public Transportation Fund.....$48,100
Medical Special Purposes Trust Fund.....$11,800
Dram Shop Fund.....$11,400
Illinois State Dental Disciplinary Fund.....$2,000
Hazardous Waste Research Fund.....$1,300
Real Estate License Administration Fund.....$10,900
Traffic and Criminal Conviction Surcharge Fund.....$45,100
Criminal Justice Information Systems Trust Fund.....$5,700
Design Professionals Administration
and Investigation Fund.....$2,000
State Surplus Property Revolving Fund.....$6,900
State Police Services Fund.....$47,300
Youth Drug Abuse Prevention Fund.....$1,300
Metabolic Screening and Treatment Fund.....$16,000
Insurance Producer Administration Fund.....$31,100
Coal Technology Development Assistance Fund.....$43,900
Low-Level Radioactive Waste Facility
Development and Operation Fund.....$2,000
Environmental Protection Permit
and Inspection Fund.....$32,300
Park and Conservation Fund.....$41,300
Local Tourism Fund.....$34,700
Illinois Capital Revolving Loan Fund.....$10,700
Illinois Equity Fund.....$1,900
Large Business Attraction Fund.....$5,600
Illinois Beach Marina Fund.....$5,100
International and Promotional Fund.....$1,500
Public Infrastructure Construction
Loan Revolving Fund.....$3,100
Insurance Financial Regulation Fund.....$42,800
Total $4,918,200

(e-10) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on the first day of each calendar quarter of the fiscal year beginning July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Professional Services Fund amounts equal to one-fourth of each of the following totals:

General Revenue Fund.....$4,440,000
Road Fund.....$5,324,411
Total $9,764,411

(e-15) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, the State Comptroller shall direct and the State Treasurer shall transfer from the funds specified into the Professional Services Fund according to the schedule specified herein as follows:

General Revenue Fund.....$4,466,000
Road Fund.....$5,355,500

Total $9,821,500

One-fourth of the specified amount shall be transferred on each of July 1 and October 1, 2006, or as soon as may be practical thereafter, and one-half of the specified amount shall be transferred on January 1, 2007, or as soon as may be practical thereafter.

(f) The term "professional services" means services rendered on behalf of State agencies and other State entities pursuant to Section 405-293 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois.

(Source: P.A. 93-839, eff. 7-30-04; 94-91, eff. 7-1-05.)

(30 ILCS 105/6z-64)

Sec. 6z-64. The Workers' Compensation Revolving Fund.

(a) The Workers' Compensation Revolving Fund is created as a revolving fund in the State treasury. The following moneys shall be deposited into the Fund:

(1) amounts authorized for transfer to the Fund from the General Revenue Fund and other State funds (except for funds classified by the Comptroller as federal trust funds or State trust funds) pursuant to State law or Executive Order;

(2) federal funds received by the Department of Central Management Services (the "Department") as a result of expenditures from the Fund;

(3) interest earned on moneys in the Fund;

(4) receipts or inter-fund transfers resulting from billings issued by the Department to State agencies and universities for the cost of workers' compensation services rendered by the Department that are not compensated through the specific fund transfers authorized by this Section, if any;

(5) amounts received from a State agency or university for workers' compensation payments for temporary total disability, as provided in Section 405-105 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois; and

(6) amounts recovered through subrogation in workers' compensation and workers' occupational disease cases.

(b) Moneys in the Fund may be used by the Department for reimbursement or payment for:

(1) providing workers' compensation services to State agencies and State universities;

or

(2) providing for payment of administrative and other expenses incurred by the Department in providing workers' compensation services.

(c) State agencies may direct the Comptroller to process inter-fund transfers or make payment through the voucher and warrant process to the Workers' Compensation Revolving Fund in satisfaction of billings issued under subsection (a) of this Section.

(d) Reconciliation. For the fiscal year beginning on July 1, 2004 only, the Director of Central Management Services (the "Director") shall order that each State agency's payments and transfers made to the Fund be reconciled with actual Fund costs for workers' compensation services provided by the Department and attributable to the State agency and relevant fund on no less than an annual basis. The Director may require reports from State agencies as deemed necessary to perform this reconciliation.

(d-5) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2005 and until June 30, 2006, in addition to any other transfers that may be provided for by law, at the direction of and upon notification of the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Workers' Compensation Revolving Fund from the designated funds not exceeding the following totals:

Mental Health Fund.....$17,694,000
Statistical Services Revolving Fund.....$1,252,600
Department of Corrections Reimbursement and Education Fund.....$1,198,600
Communications Revolving Fund.....$535,400
Child Support Administrative Fund.....$441,900
Health Insurance Reserve Fund.....$238,900
Fire Prevention Fund.....$234,100
Park and Conservation Fund.....$142,000
Motor Fuel Tax Fund.....$132,800
Illinois Workers' Compensation Commission Operations Fund.....$123,900
State Boating Act Fund.....$112,300

Public Utility Fund.....$106,500
State Lottery Fund.....$101,300
Traffic and Criminal Conviction
Surcharge Fund.....$88,500
State Surplus Property Revolving Fund.....$82,700
Natural Areas Acquisition Fund.....$65,600
Securities Audit and Enforcement Fund.....$65,200
Agricultural Premium Fund.....$63,400
Capital Development Fund.....$57,500
State Gaming Fund.....$54,300
Underground Storage Tank Fund.....$53,700
Illinois State Medical Disciplinary Fund.....$53,000
Personal Property Tax Replacement Fund.....$53,000
General Professions Dedicated Fund.....$51,900
Total $23,003,100

(d-10) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on the first day of each calendar quarter of the fiscal year beginning July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Workers' Compensation Revolving Fund amounts equal to one-fourth of each of the following totals:

General Revenue Fund..... .....$34,000,000
Road Fund..... .....$25,987,000
Total $59,987,000

(d-12) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on the effective date of this amendatory Act of the 94th General Assembly, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Workers' Compensation Revolving Fund the following amounts:

General Revenue Fund.....$10,000,000
Road Fund.....$5,000,000
Total $15,000,000.

(d-15) Notwithstanding any other provision of State law to the contrary and in addition to any other transfers that may be provided for by law, on July 1, 2006, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from each designated fund into the Workers' Compensation Revolving Fund the following amounts:

General Revenue Fund.....$44,028,200
Road Fund.....$28,084,000
Total $72,112,200

(d-20) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2006 and until June 30, 2007, in addition to any other transfers that may be provided for by law, at the direction of and upon notification of the Director of Central Management Services, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Workers' Compensation Revolving Fund from the designated funds not exceeding the following totals:

Mental Health Fund.....$19,121,800
Statistical Services Revolving Fund.....$1,353,700
Department of Corrections Reimbursement
and Education Fund.....$1,295,300
Communications Revolving Fund.....$578,600
Child Support Administrative Fund.....$477,600
Health Insurance Reserve Fund.....$258,200
Fire Prevention Fund.....$253,000
Park and Conservation Fund.....$153,500
Motor Fuel Tax Fund.....$143,500
Illinois Workers' Compensation
Commission Operations Fund.....$133,900
State Boating Act Fund.....$121,400
Public Utility Fund.....$115,100

State Lottery Fund	$109,500
Traffic and Criminal Conviction Surcharge Fund	$95,700
State Surplus Property Revolving Fund	$89,400
Natural Areas Acquisition Fund	$70,800
Securities Audit and Enforcement Fund	$70,400
Agricultural Premium Fund	$68,500
State Gaming Fund	$58,600
Underground Storage Tank Fund	$58,000
Illinois State Medical Disciplinary Fund	$57,200
Personal Property Tax Replacement Fund	$57,200
General Professions Dedicated Fund	$56,100
Total	$24,797,000

(e) The term "workers' compensation services" means services, claims expenses, and related administrative costs incurred in performing the duties under Sections 405-105 and 405-411 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois.

(Source: P.A. 93-839, eff. 7-30-04; 94-91, eff. 7-1-05.)

(30 ILCS 105/8.3) (from Ch. 127, par. 144.3)

Sec. 8.3. Money in the Road Fund shall, if and when the State of Illinois incurs any bonded indebtedness for the construction of permanent highways, be set aside and used for the purpose of paying and discharging annually the principal and interest on that bonded indebtedness then due and payable, and for no other purpose. The surplus, if any, in the Road Fund after the payment of principal and interest on that bonded indebtedness then annually due shall be used as follows:

first -- to pay the cost of administration of Chapters 2 through 10 of the Illinois Vehicle Code, except the cost of administration of Articles I and II of Chapter 3 of that Code; and

secondly -- for expenses of the Department of Transportation for construction, reconstruction, improvement, repair, maintenance, operation, and administration of highways in accordance with the provisions of laws relating thereto, or for any purpose related or incident to and connected therewith, including the separation of grades of those highways with railroads and with highways and including the payment of awards made by the Illinois Workers' Compensation Commission under the terms of the Workers' Compensation Act or Workers' Occupational Diseases Act for injury or death of an employee of the Division of Highways in the Department of Transportation; or for the acquisition of land and the erection of buildings for highway purposes, including the acquisition of highway right-of-way or for investigations to determine the reasonably anticipated future highway needs; or for making of surveys, plans, specifications and estimates for and in the construction and maintenance of flight strips and of highways necessary to provide access to military and naval reservations, to defense industries and defense-industry sites, and to the sources of raw materials and for replacing existing highways and highway connections shut off from general public use at military and naval reservations and defense-industry sites, or for the purchase of right-of-way, except that the State shall be reimbursed in full for any expense incurred in building the flight strips; or for the operating and maintaining of highway garages; or for patrolling and policing the public highways and conserving the peace; or for the operating expenses of the Department relating to the administration of public transportation programs; or for any of those purposes or any other purpose that may be provided by law.

Appropriations for any of those purposes are payable from the Road Fund. Appropriations may also be made from the Road Fund for the administrative expenses of any State agency that are related to motor vehicles or arise from the use of motor vehicles.

Beginning with fiscal year 1980 and thereafter, no Road Fund monies shall be appropriated to the following Departments or agencies of State government for administration, grants, or operations; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement;

1. Department of Public Health;
2. Department of Transportation, only with respect to subsidies for one-half fare Student Transportation and Reduced Fare for Elderly;
3. Department of Central Management Services, except for expenditures incurred for group insurance premiums of appropriate personnel;
4. Judicial Systems and Agencies.

Beginning with fiscal year 1981 and thereafter, no Road Fund monies shall be appropriated to the following Departments or agencies of State government for administration, grants, or operations; but this

limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement:

1. Department of State Police, except for expenditures with respect to the Division of Operations;
2. Department of Transportation, only with respect to Intercity Rail Subsidies and Rail Freight Services.

Beginning with fiscal year 1982 and thereafter, no Road Fund monies shall be appropriated to the following Departments or agencies of State government for administration, grants, or operations; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement: Department of Central Management Services, except for awards made by the Illinois Workers' Compensation Commission under the terms of the Workers' Compensation Act or Workers' Occupational Diseases Act for injury or death of an employee of the Division of Highways in the Department of Transportation.

Beginning with fiscal year 1984 and thereafter, no Road Fund monies shall be appropriated to the following Departments or agencies of State government for administration, grants, or operations; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement:

1. Department of State Police, except not more than 40% of the funds appropriated for the Division of Operations;
2. State Officers.

Beginning with fiscal year 1984 and thereafter, no Road Fund monies shall be appropriated to any Department or agency of State government for administration, grants, or operations except as provided hereafter; but this limitation is not a restriction upon appropriating for those purposes any Road Fund monies that are eligible for federal reimbursement. It shall not be lawful to circumvent the above appropriation limitations by governmental reorganization or other methods. Appropriations shall be made from the Road Fund only in accordance with the provisions of this Section.

Money in the Road Fund shall, if and when the State of Illinois incurs any bonded indebtedness for the construction of permanent highways, be set aside and used for the purpose of paying and discharging during each fiscal year the principal and interest on that bonded indebtedness as it becomes due and payable as provided in the Transportation Bond Act, and for no other purpose. The surplus, if any, in the Road Fund after the payment of principal and interest on that bonded indebtedness then annually due shall be used as follows:

first -- to pay the cost of administration of Chapters 2 through 10 of the Illinois Vehicle Code; and

secondly -- no Road Fund monies derived from fees, excises, or license taxes relating to registration, operation and use of vehicles on public highways or to fuels used for the propulsion of those vehicles, shall be appropriated or expended other than for costs of administering the laws imposing those fees, excises, and license taxes, statutory refunds and adjustments allowed thereunder, administrative costs of the Department of Transportation, including, but not limited to, the operating expenses of the Department relating to the administration of public transportation programs, payment of debts and liabilities incurred in construction and reconstruction of public highways and bridges, acquisition of rights-of-way for and the cost of construction, reconstruction, maintenance, repair, and operation of public highways and bridges under the direction and supervision of the State, political subdivision, or municipality collecting those monies, and the costs for patrolling and policing the public highways (by State, political subdivision, or municipality collecting that money) for enforcement of traffic laws. The separation of grades of such highways with railroads and costs associated with protection of at-grade highway and railroad crossing shall also be permissible.

Appropriations for any of such purposes are payable from the Road Fund or the Grade Crossing Protection Fund as provided in Section 8 of the Motor Fuel Tax Law.

Except as provided in this paragraph, beginning with fiscal year 1991 and thereafter, no Road Fund monies shall be appropriated to the Department of State Police for the purposes of this Section in excess of its total fiscal year 1990 Road Fund appropriations for those purposes unless otherwise provided in Section 5g of this Act. For fiscal years 2003, 2004, 2005, ~~and~~ 2006 , and 2007 only, no Road Fund monies shall be appropriated to the Department of State Police for the purposes of this Section in excess of $97,310,000. It shall not be lawful to circumvent this limitation on appropriations by governmental reorganization or other methods unless otherwise provided in Section 5g of this Act.

In fiscal year 1994, no Road Fund monies shall be appropriated to the Secretary of State for the purposes

of this Section in excess of the total fiscal year 1991 Road Fund appropriations to the Secretary of State for those purposes, plus $9,800,000. It shall not be lawful to circumvent this limitation on appropriations by governmental reorganization or other method.

Beginning with fiscal year 1995 and thereafter, no Road Fund monies shall be appropriated to the Secretary of State for the purposes of this Section in excess of the total fiscal year 1994 Road Fund appropriations to the Secretary of State for those purposes. It shall not be lawful to circumvent this limitation on appropriations by governmental reorganization or other methods.

Beginning with fiscal year 2000, total Road Fund appropriations to the Secretary of State for the purposes of this Section shall not exceed the amounts specified for the following fiscal years:

Fiscal Year 2000	$80,500,000;
Fiscal Year 2001	$80,500,000;
Fiscal Year 2002	$80,500,000;
Fiscal Year 2003	$130,500,000;
Fiscal Year 2004	$130,500,000;
Fiscal Year 2005	$130,500,000;
Fiscal Year 2006	$130,500,000;
Fiscal Year 2007	$130,500,000;
Fiscal Year 2008 ~~2007~~ and each year thereafter	$30,500,000.

It shall not be lawful to circumvent this limitation on appropriations by governmental reorganization or other methods.

No new program may be initiated in fiscal year 1991 and thereafter that is not consistent with the limitations imposed by this Section for fiscal year 1984 and thereafter, insofar as appropriation of Road Fund monies is concerned.

Nothing in this Section prohibits transfers from the Road Fund to the State Construction Account Fund under Section 5e of this Act; nor to the General Revenue Fund, as authorized by this amendatory Act of the 93rd General Assembly.

The additional amounts authorized for expenditure in this Section by Public Acts 92-0600, 93-0025, ~~and~~ 93-0839 , and 94-91 shall be repaid to the Road Fund from the General Revenue Fund in the next succeeding fiscal year that the General Revenue Fund has a positive budgetary balance, as determined by generally accepted accounting principles applicable to government.

The additional amounts authorized for expenditure by the Secretary of State and the Department of State Police in this Section by this amendatory Act of the 94th General Assembly ~~and the 93rd General Assembly~~ shall be repaid to the Road Fund from the General Revenue Fund in the next succeeding fiscal year that the General Revenue Fund has a positive budgetary balance, as determined by generally accepted accounting principles applicable to government.

(Source: P.A. 93-25, eff. 6-20-03; 93-721, eff. 1-1-05; 93-839, eff. 7-30-04; 94-91, eff. 7-1-05.)

(30 ILCS 105/8.16c)

Sec. 8.16c. Appropriations related to efficiency initiatives. Appropriations for processing contracted assistance, the purchase of commodities and equipment, the retention of staff, and all other expenses incident to efficiency initiatives authorized by Section 405-292 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois are payable from the Efficiency Initiatives Revolving Fund. Facilities Management Revolving Fund billings issued to the Department of Central Management Services, as authorized by Section 6z-65, are also payable from the Efficiency Initiatives Revolving Fund. Until there are sufficient funds in the Efficiency Initiatives Revolving Fund to carry out the purposes of this amendatory Act of the 93rd General Assembly, the State agencies subject to Section 405-292 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois shall, on written approval of the Director of Central Management Services, pay the costs associated with the efficiency initiative authorized by that Section from current appropriations as if those expenses were duly incurred by the respective agencies.

(Source: P.A. 93-25, eff. 6-20-03.)

(30 ILCS 105/8.43)

Sec. 8.43. Special fund transfers.

(a) In order to maintain the integrity of special funds and improve stability in the General Revenue Fund, the following transfers are authorized from the designated funds into the General Revenue Fund:

SECRETARY OF STATE SPECIAL LICENSE PLATE FUND.....$856,000

SECURITIES INVESTORS EDUCATION FUND $3,271,000
SECURITIES AUDIT & ENFORCEMENT FUND $17,014,000
DEPARTMENT OF BUSINESS SERVICES SPECIAL
OPERATIONS FUND.....$524,000
SECRETARY OF STATE SPECIAL SERVICES FUND.....$600,000
SECRETARY OF STATE DUI ADMINISTRATION FUND $582,000
FOOD & DRUG SAFETY FUND.....$817,000
TRANSPORTATION REGULATORY FUND $2,379,000
FINANCIAL INSTITUTION FUND.....$2,003,000
GENERAL PROFESSIONS DEDICATED FUND.....$497,000
DRIVERS EDUCATION FUND $2,967,000
STATE BOATING ACT FUND $1,072,000
AGRICULTURAL PREMIUM FUND $7,777,000
PUBLIC UTILITY FUND $8,202,000
RADIATION PROTECTION FUND $750,000
SOLID WASTE MANAGEMENT FUND $10,084,000
SUBTITLE D MANAGEMENT FUND $3,006,000
PLUGGING AND RESTORATION FUND ..... …….$1,255,000
REGISTERED CERTIFIED PUBLIC ACCOUNTANTS
ADMINISTRATION AND DISCIPLINARY FUND $819,000
WEIGHTS AND MEASURES FUND $1,800,000
SOLID WASTE MANAGEMENT REVOLVING LOAN FUND.....$647,000
RESPONSE CONTRACTORS INDEMNIFICATION FUND.....$107,000
CAPITAL DEVELOPMENT BOARD REVOLVING LOAN FUND.....$1,229,000
PROFESSIONS INDIRECT COST FUND $39,000
ILLINOIS HEALTH FACILITIES PLANNING FUND $2,351,000
OPTOMETRIC LICENSING AND DISCIPLINARY
BOARD FUND.....$1,121,000
STATE RAIL FREIGHT LOAN REPAYMENT FUND $3,500,000
ILLINOIS TAX INCREMENT FUND $1,500,000
USED TIRE MANAGEMENT FUND $3,278,000
AUDIT EXPENSE FUND $1,237,000
INSURANCE PREMIUM TAX REFUND FUND $2,500,000
CORPORATE FRANCHISE TAX REFUND FUND $1,650,000
TAX COMPLIANCE AND ADMINISTRATION FUND $9,513,000
APPRAISAL ADMINISTRATION FUND.....$1,107,000
STATE ASSET FORFEITURE FUND ..... ……$1,500,000
FEDERAL ASSET FORFEITURE FUND $3,943,000
DEPARTMENT OF CORRECTIONS REIMBURSEMENT AND EDUCATION FUND.....$14,500,000
LEADS MAINTENANCE FUND $2,000,000
STATE OFFENDER DNA IDENTIFICATION SYSTEM FUND.....$250,000
WORKFORCE, TECHNOLOGY, AND ECONOMIC
DEVELOPMENT FUND .....$267,819.60 ~~$1,500,000~~
RENEWABLE ENERGY RESOURCES TRUST FUND $9,510,000
ENERGY EFFICIENCY TRUST FUND $3,040,000
CONSERVATION 2000 FUND $7,439,000
HORSE RACING FUND $2,500,000
STATE POLICE WIRELESS SERVICE EMERGENCY FUND $500,000
WHISTLEBLOWER REWARD AND PROTECTION FUND $750,000
TOBACCO SETTLEMENT RECOVERY FUND $19,300,000
PRESIDENTIAL LIBRARY AND MUSEUM FUND $500,000
MEDICAL SPECIAL PURPOSES TRUST FUND $967,000
DRAM SHOP FUND $1,517,000
DESIGN PROFESSIONALS ADMINISTRATION AND
INVESTIGATION FUND $1,172,000
ILLINOIS FORESTRY DEVELOPMENT FUND $1,257,000
STATE POLICE SERVICES FUND $250,000

METABOLIC SCREENING AND TREATMENT FUND $3,435,000
INSURANCE PRODUCER ADMINISTRATION FUND $12,727,000
LOW-LEVEL RADIOACTIVE WASTE FACILITY
DEVELOPMENT AND OPERATION FUND $2,202,000
LOW-LEVEL RADIOACTIVE WASTE FACILITY CLOSURE,
POST-CLOSURE CARE AND COMPENSATION FUND $6,000,000
ENVIRONMENTAL PROTECTION PERMIT AND
INSPECTION FUND $874,000
PARK AND CONSERVATION FUND $1,000,000
PUBLIC INFRASTRUCTURE CONSTRUCTION LOAN
REVOLVING FUND $1,822,000
LOBBYIST REGISTRATION ADMINISTRATION FUND $327,000
DIVISION OF CORPORATIONS REGISTERED
LIMITED LIABILITY PARTNERSHIP FUND $356,000
WORKING CAPITAL REVOLVING FUND
(30 ILCS 105/6).....$12,000,000

All of these transfers shall be made on the effective date of this amendatory Act of the 93rd General Assembly, or as soon thereafter as practical. These transfers shall be made notwithstanding any other provision of State law to the contrary.

(b) On and after the effective date of this amendatory Act of the 93rd General Assembly through June 30, 2005, when any of the funds listed in subsection (a) have insufficient cash from which the State Comptroller may make expenditures properly supported by appropriations from the fund, then the State Treasurer and State Comptroller shall transfer from the General Revenue Fund to the fund only such amount as is immediately necessary to satisfy outstanding expenditure obligations on a timely basis, subject to the provisions of the State Prompt Payment Act. Any amounts transferred from the General Revenue Fund to a fund pursuant to this subsection (b) from time to time shall be re-transferred by the State Comptroller and the State Treasurer from the receiving fund into the General Revenue Fund as soon as and to the extent that deposits are made into or receipts are collected by the receiving fund. In all events, the full amounts of all transfers from the General Revenue Fund to receiving funds shall be re-transferred to the General Revenue Fund no later than June 30, 2005.

(c) The sum of $57,700,000 shall be transferred, pursuant to appropriation, from the State Pensions Fund to the designated retirement systems (as defined in Section 8.12 of the State Finance Act) on the effective date of this amendatory Act of the 93rd General Assembly, or as soon thereafter as practical. On April 16, 2005, or as soon thereafter as practical, there shall be transferred, pursuant to appropriation, from the State Pensions Fund to the designated retirement systems (as defined in Section 8.12 of the State Finance Act) the lesser of (i) an amount equal to the balance in the State Pensions Fund on April 16, 2005, minus an amount equal to 75% of the total amount of fiscal year 2005 appropriations from the State Pensions Fund that were appropriated to the State Treasurer for administration of the Uniform Disposition of Unclaimed Property Act or (ii) $35,000,000. These transfers are intended to be all or part of the transfer required under Section 8.12 of the State Finance Act for fiscal year 2005.

(d) The sum of $49,775,000 shall be transferred from the School Technology Revolving Loan Fund to the Common School Fund on the effective date of this amendatory Act of the 93rd General Assembly, or as soon thereafter as practical, notwithstanding any other provision of State law to the contrary.

(e) The sum of $80,000,000 shall be transferred from the General Revenue Fund to the State Pensions Fund on the effective date of this amendatory Act of the 93rd General Assembly, or as soon thereafter as practical.

(Source: P.A. 93-839, eff. 7-30-04.)

(30 ILCS 105/8.44)

Sec. 8.44. Special fund transfers.

(a) In order to maintain the integrity of special funds and improve stability in the General Revenue Fund, the following transfers are authorized from the designated funds into the General Revenue Fund:

Aeronautics Fund.....$2,186
Aggregate Operations Regulatory Fund.....$32,750
Agrichemical Incident Response Trust Fund.....$419,830
Agricultural Master Fund.....$17,827
Air Transportation Revolving Fund.....$181,478
Airport Land Loan Revolving Fund.....$1,669,970

Alternate Fuels Fund.....$1,056,833
Alternative Compliance Market Account Fund.....$53,120
Appraisal Administration Fund.....$250,000
Armory Rental Fund.....$111,538
Assisted Living and Shared Housing Regulatory Fund.....$24,493
Bank and Trust Company Fund.....$3,800,000
Capital Development Board Revolving Fund.....$453,054
Care Provider Fund for Persons
with a Developmental Disability.....$2,378,270
Charter Schools Revolving Loan Fund.....$650,721
Child Support Administrative Fund.....$1,117,266
Coal Mining Regulatory Fund.....$127,583
Communications Revolving Fund.....$12,999,839
Community Health Center Care Fund.....$104,480
Community Water Supply Laboratory Fund.....$716,232
Continuing Legal Education Trust Fund.....$23,419
Corporate Franchise Tax Refund Fund.....$500,000
Court of Claims Administration and Grant Fund.....$24,949
Criminal Justice Information Projects Fund.....$18,212
DCFS Special Purposes Trust Fund.....$77,835
Death Certificate Surcharge Fund.....$1,134,341
Department of Business Services
Special Operations Fund.....$2,000,000
Department of Children and Family Services
Training Fund.....$1,408,106
Department of Corrections
Reimbursement and Education Fund.....$2,208,323
Department of Insurance State Trust Fund.....$18,009
Department of Labor Special State Trust Fund.....$359,895
Department on Aging State Projects Fund.....$10,059
Design Professionals Administration
and Investigation Fund.....$51,701
DHS Recoveries Trust Fund.....$1,591,834
DHS State Projects Fund.....$89,917
Division of Corporations
Registered Limited Liability Partnership Fund.....$150,000
DNR Special Projects Fund.....$301,649
Dram Shop Fund.....$110,554
Drivers Education Fund.....$30,152
Drug Rebate Fund.....$17,315,821
Drug Traffic Prevention Fund.....$22,123
Drug Treatment Fund.....$160,030
Drunk and Drugged Driving Prevention Fund.....$51,220
Drycleaner Environmental Response Trust Fund.....$1,137,971
DuQuoin State Fair Harness Racing Trust Fund.....$3,368
Early Intervention Services Revolving Fund.....$1,044,935
Economic Research and Information Fund.....$49,005
Educational Labor Relations Board
Fair Share Trust Fund.....$40,933
Efficiency Initiatives Revolving Fund.....$6,178,298
Emergency Planning and Training Fund.....$28,845
Emergency Public Health Fund.....$139,997
Emergency Response Reimbursement Fund.....$15,873
EMS Assistance Fund.....$40,923
Energy Assistance Contribution Fund.....$89,692
Energy Efficiency Trust Fund.....$1,300,938
Environmental Laboratory Certification Fund.....$62,039

Environmental Protection Permit and Inspection Fund.....$180,571
Environmental Protection Trust Fund.....$2,228,031
EPA Court Trust Fund.....$338,646
EPA Special State Projects Trust Fund.....$284,263
Explosives Regulatory Fund.....$23,125
Facilities Management Revolving Fund.....$4,803,971
Facility Licensing Fund.....$22,958
Family Care Fund.....$22,585
Federal Asset Forfeiture Fund.....$1,871
Feed Control Fund.....$478,234
Fertilizer Control Fund.....$207,398
Financial Institution Fund.....$2,448,690
Firearm Owner's Notification Fund.....$3,960
Food and Drug Safety Fund.....$421,401
General Professions Dedicated Fund.....$3,975,808
Good Samaritan Energy Trust Fund.....$7,191
Governor's Grant Fund.....$1,592
Group Workers' Compensation Pool Insolvency Fund.....$136,547
Guardianship and Advocacy Fund.....$27,289
Hazardous Waste Occupational Licensing Fund.....$14,939
Hazardous Waste Research Fund.....$125,209
Health Facility Plan Review Fund.....$165,972
Hearing Instrument Dispenser
Examining and Disciplinary Fund.....$102,842
Home Inspector Administration Fund.....$244,503
IEMA State Projects Fund.....$13
Illinois Beach Marina Fund.....$177,801
Illinois Capital Revolving Loan Fund.....$4,024,106
Illinois Clean Water Fund.....$1,835,796
Illinois Community College Board
Contracts and Grants Fund.....$9
Illinois Department of Agriculture
Laboratory Services Revolving Fund.....$174,795
Illinois Equity Fund.....$119,193
Illinois Executive Mansion Trust Fund.....$56,154
Illinois Forestry Development Fund.....$1,389,096
Illinois Future Teacher Corps Scholarship Fund.....$4,836
Illinois Gaming Law Enforcement Fund.....$650,646
Illinois Habitat Endowment Trust Fund.....$3,641,262
Illinois Health Facilities Planning Fund.....$23,066
Illinois Historic Sites Fund.....$134,366
Illinois National Guard Armory Construction Fund.....$31,469
Illinois Rural Rehabilitation Fund.....$8,190
Illinois School Asbestos Abatement Fund.....$183,191
Illinois State Fair Fund.....$50,176
Illinois State Podiatric Disciplinary Fund.....$317,239
Illinois Student Assistance Commission
Contracts and Grants Fund.....$5,589
Illinois Tourism Tax Fund.....$647,749
Illinois Underground Utility Facilities
Damage Prevention Fund.....$2,175
Illinois Veterans' Rehabilitation Fund.....$218,940
Industrial Hygiene Regulatory and Enforcement Fund.....$3,564
Innovations in Long-Term Care
Quality Demonstration Grants Fund.....$565,494
Insurance Financial Regulation Fund.....$800,000
ISAC Accounts Receivable Fund.....$26,374

ISBE GED Testing Fund.....$146,196
ISBE Teacher Certificate Institute Fund.....$122,117
J.J. Wolf Memorial for Conservation Investigation Fund.....$8,137
Kaskaskia Commons Permanent Fund.....$79,813
Land Reclamation Fund.....$30,582
Large Business Attraction Fund.....$340,777
Lawyers' Assistance Program Fund.....$198,207
LEADS Maintenance Fund.....$76,981
Lieutenant Governor's Grant Fund.....$188
Livestock Management Facilities Fund.....$47,800
Local Initiative Fund.....$1,940,646
Local Tourism Fund.....$132,876
Long Term Care Monitor/Receiver Fund.....$427,850
Monetary Award Program Reserve Fund.....$879,700
McCormick Place Expansion Project Fund.....$0
Medicaid Buy-In Program Revolving Fund.....$318,894
Medicaid Fraud and Abuse Prevention Fund.....$60,306
Medical Special Purposes Trust Fund.....$930,668
Military Affairs Trust Fund.....$68,468
Motor Carrier Safety Inspection Fund.....$147,477
Motor Fuel and Petroleum Standards Fund.....$19,673
Motor Vehicle Review Board Fund.....$250,000
Motor Vehicle Theft Prevention Trust Fund.....$1,415,361
Narcotics Profit Forfeiture Fund.....$39,379
Natural Heritage Endowment Trust Fund.....$557,264
Natural Heritage Fund.....$3,336
Natural Resources Information Fund.....$64,596
Natural Resources Restoration Trust Fund.....$63,002
Off-Highway Vehicle Trails Fund.....$244,815
Oil Spill Response Fund.....$167,547
Paper and Printing Revolving Fund.....$48,476
Park and Conservation Fund.....$3,050,154
Pawnbroker Regulation Fund.....$94,131
Pesticide Control Fund.....$420,223
Petroleum Resources Revolving Fund.....$85,540
Police Training Board Services Fund.....$1,540
Pollution Control Board Fund.....$23,004
Pollution Control Board Trust Fund.....$410,651
Post Transplant Maintenance and Retention Fund.....$75,100
Presidential Library and Museum Operating Fund.....$727,250
Professional Regulation Evidence Fund.....$2,817
Professional Services Fund.....$46,222
Provider Inquiry Trust Fund.....$207,098
Public Aid Recoveries Trust Fund.....$7,610,631
Public Health Laboratory Services Revolving Fund.....$92,276
Public Health Special State Projects Fund.....$816,202
Public Health Water Permit Fund.....$17,624
Public Infrastructure Construction
Loan Revolving Fund.....$63,802
Public Pension Regulation Fund.....$222,433
Racing Board Fingerprint License Fund.....$16,835
Radiation Protection Fund.....$212,010
Real Estate License Administration Fund.....$1,500,000
Regulatory Evaluation and Basic Enforcement Fund.....$64,221
Regulatory Fund.....$55,246
Renewable Energy Resources Trust Fund.....$14,033
Response Contractors Indemnification Fund.....$126

Rural/Downstate Health Access Fund.....$4,644
Savings and Residential Finance Regulatory Fund.....$5,200,000
School District Emergency Financial Assistance Fund.....$2,130,848
School Technology Revolving Loan Fund.....$19,158
Second Injury Fund.....$151,493
Secretary of State Interagency Grant Fund.....$40,900
Secretary of State Special License Plate Fund.....$520,200
Secretary of State Special Services Fund.....$2,500,000
Securities Audit and Enforcement Fund.....$3,400,000
Securities Investors Education Fund.....$100,000
Self-Insurers Administration Fund.....$286,964
Sex Offender Registration Fund.....$7,647
Sexual Assault Services Fund.....$12,210
Small Business Environmental Assistance Fund.....$13,686
Snowmobile Trail Establishment Fund.....$3,124
Solid Waste Management Fund.....$6,587,173
Sports Facilities Tax Trust Fund.....$1,112,590
State Appellate Defender Special State Projects Fund.....$23,820
State Asset Forfeiture Fund.....$71,988
State Boating Act Fund.....$401,824
State College and University Trust Fund.....$139,439
State Crime Laboratory Fund.....$44,965
State Fair Promotional Activities Fund.....$8,734
State Garage Revolving Fund.....$639,662
State Offender DNA Identification System Fund.....$81,740
State Off-Set Claims Fund.....$1,487,926
State Parks Fund.....$1,045,889
State Police Motor Vehicle Theft Prevention Fund.....$164,843
State Police Vehicle Fund.....$22,899
State Police Whistleblower Reward and Protection Fund.....$199,699
State Rail Freight Loan Repayment Fund.....$1,147,727
State Surplus Property Revolving Fund.....$388,284
State Whistleblower Reward and Protection Fund.....$1,592
State's Attorneys Appellate Prosecutor's County Fund.....$70,101
Statewide Grand Jury Prosecution Fund.....$7,645
Statistical Services Revolving Fund.....$4,847,783
Subtitle D Management Fund.....$169,744
Tanning Facility Permit Fund.....$64,571
Tax Compliance and Administration Fund.....$429,377
Tax Recovery Fund.....$113,591
Teacher Certificate Fee Revolving Fund.....$982,399
Toxic Pollution Prevention Fund.....$28,534
Underground Resources Conservation Enforcement Fund.....$294,251
University Grant Fund.....$23,881
Used Tire Management Fund.....$1,918,500
Watershed Park Fund.....$19,786
Weights and Measures Fund.....$1,078,121
Workers' Compensation Benefit Trust Fund.....$266,574
Workers' Compensation Revolving Fund.....$520,285
Working Capital Revolving Fund.....$1,404,868
Youth Alcoholism and Substance Abuse Prevention Fund.....$29,995
Youth Drug Abuse Prevention Fund.....$4,091

All of these transfers shall be made in equal quarterly installments with the first made on the effective date of this amendatory Act of the 94th General Assembly, or as soon thereafter as practical, and with the remaining transfers to be made on October 1, January 1, and April 1, or as soon thereafter as practical. These transfers shall be made notwithstanding any other provision of State law to the contrary.

The Governor may direct the State Comptroller and the State Treasurer to reverse the transfers previously

authorized by statute to the General Revenue Fund and retransfer from the General Revenue Fund, if applicable, all or a portion of the transfers made pursuant to this subsection (a) to the following funds:

(1) the Drycleaner Environmental Response Trust Fund;
(2) the Educational Labor Relations Board Fair Share Trust Fund;
(3) the Environmental Protection Trust Fund;
(4) the Facilities Management Revolving Fund;
(5) the Illinois Forestry Development Fund;
(6) the Illinois Habitat Endowment Trust Fund;
(7) the Innovations in Long-Term Care Quality Demonstration Grants Fund;
(8) the Kaskaskia Commons Permanent Fund;
(9) the Land Reclamation Fund;
(10) the Lawyers' Assistance Program Fund;
(11) the Local Initiative Fund;
(12) the Petroleum Resources Revolving Fund;
(13) the Sports Facilities Tax Trust Fund;
(14) the State Garage Revolving Fund;
(15) the State Off-Set Claims Fund; and
(16) the DCFS Special Purposes Trust Fund.

(b) On and after the effective date of this amendatory Act of the 94th General Assembly through June 30, 2006, when any of the funds listed in subsection (a) have insufficient cash from which the State Comptroller may make expenditures properly supported by appropriations from the fund, then the State Treasurer and State Comptroller shall transfer from the General Revenue Fund to the fund only such amount as is immediately necessary to satisfy outstanding expenditure obligations on a timely basis, subject to the provisions of the State Prompt Payment Act. All or a portion of the ~~Any~~ amounts transferred from the General Revenue Fund to a fund pursuant to this subsection (b) from time to time may ~~shall~~ be re-transferred by the State Comptroller and the State Treasurer from the receiving fund into the General Revenue Fund as soon as and to the extent that deposits are made into or receipts are collected by the receiving fund. ~~In all events, the full amounts of all transfers from the General Revenue Fund to receiving funds shall be re-transferred to the General Revenue Fund no later than June 30, 2006.~~

(c) Notwithstanding any other provision of law, on July 1, 2005, or as soon thereafter as may be practical, the State Comptroller and the State Treasurer shall transfer $5,000,000 from the Communications Revolving Fund to the Hospital Basic Services Prevention Fund.

(Source: P.A. 94-91, eff. 7-1-05.)

(30 ILCS 105/8.45 new)

Sec. 8.45. Special fund transfers.

(a) In order to maintain the integrity of special funds and improve stability in the General Revenue Fund, the following transfers are authorized from the designated funds into the General Revenue Fund:

Food and Drug Safety Fund.....$421,000
Grade Crossing Prevention Fund.....$4,000,000
General Professions Dedicated Fund.....$5,000,000
Economic Research and Information Fund.....$25,000
Illinois Department of Agriculture
Laboratory Services Revolving Fund.....$100,000
Drivers Education Fund.....$900,000
State Parks Fund.....$1,046,000
Illinois State Pharmacy Disciplinary Fund.....$3,000,000
Public Utility Fund.....$440,000
Solid Waste Management Fund.....$200,000
Illinois Gaming Law Enforcement Fund.....$652,000
Subtitle D Management Fund.....$300,000
Community Health Center Care Fund.....$100,000
School District Emergency Financial
Assistance Fund.....$1,325,000
Explosives Regulatory Fund.....$23,000
Aggregate Operations Regulatory Fund.....$33,000
Coal Mining Regulatory Fund.....$50,000
Registered Certified Public Accountants'

Administration and Disciplinary Fund.....$1,000,000
Agrichemical Incident Response Trust Fund.....$200,000
Motor Vehicle Theft Prevention Trust Fund.....$500,000
Weights and Measures Fund.....$600,000
Division of Corporations Registered Limited
Liability Partnership Fund.....$555,000
Local Government Health Insurance
Reserve Fund.....$1,000,000
IPTIP Administrative Trust Fund.....$700,000
Professions Indirect Cost Fund.....$500,000
State Police DUI Fund.....$150,000
Asbestos Abatement Fund.....$500,000
Savings and Residential Finance
Regulatory Fund.....$6,000,000
Fair and Exposition Fund.....$200,000
State Police Vehicle Fund.....$144,000
Department of Labor Special
State Trust Fund.....$162,000
Nursing Dedicated and Professional Fund.....$3,000,000
Underground Resources Conservation
Enforcement Fund.....$100,000
Mandatory Arbitration Fund.....$906,000
Income Tax Refund Fund.....$44,000,000
Long Term Care Monitor/Receiver Fund.....$300,000
Community Water Supply Laboratory Fund.....$200,000
Used Tire Management Fund.....$1,000,000
Natural Areas Acquisition Fund.....$5,000,000
State Garage Revolving Fund.....$691,300
Statistical Services Revolving Fund.....$231,600
Paper and Printing Revolving Fund.....$9,900
Air Transportation Revolving Fund.....$100,000
Tax Recovery Fund.....$150,000
Communications Revolving Fund.....$1,076,800
Facilities Management Revolving Fund.....$111,900
Professional Services Fund.....$1,064,800
Treasurer's Rental Fee Fund.....$100,000
Workers' Compensation Revolving Fund.....$530,800
Audit Expense Fund.....$1,800,000
Securities Audit and Enforcement Fund.....$695,000
Department of Business Services
Special Operations Fund.....$7,650,000
Innovations in Long-Term Care Quality
Demonstration Grants Fund.....$300,000
State Treasurer's Bank Services Trust Fund.....$5,000,000
Corporate Franchise Tax Refund Fund.....$1,400,000
Tax Compliance and Administration Fund.....$429,400
Appraisal Administration Fund.....$1,000,000
Trauma Center Fund.....$5,000,000
Public Aid Recoveries Trust Fund.....$8,611,000
State Asset Forfeiture Fund.....$250,000
Health Facility Plan Review Fund.....$166,000
LEADS Maintenance Fund.....$77,000
Illinois Historic Sites Fund.....$134,400
Public Pension Regulation Fund.....$50,000
Pawnbroker Regulation Fund.....$100,000
Charter Schools Revolving Loan Fund.....$1,200,000
Attorney General Whistleblower

Reward and Protection Fund.....$1,000,000
Wireless Carrier Reimbursement Fund.....$8,000,000
International Tourism Fund.....$3,000,000
Real Estate Recovery Fund.....$200,000
Death Certificate Surcharge Fund.....$1,000,000
Auction Recovery Fund.....$50,000
Motor Carrier Safety Inspection Fund.....$150,000
State Police Whistleblower Reward
and Protection Fund.....$750,000
Post Transplant Maintenance and Retention Fund.....$75,000
Tobacco Settlement Recovery Fund.....$19,900,000
Medicaid Buy-In Program Revolving Fund.....$319,000
Home Inspector Administration Fund.....$200,000
Tourism Promotion Fund.....$4,000,000
Lawyers' Assistance Program Fund.....$67,200
Presidential Library and Museum
Operating Fund.....$750,000
Dram Shop Fund.....$112,000
Illinois State Dental Disciplinary Fund.....$250,000
Real Estate License Administration Fund.....$5,000,000
Traffic and Criminal Conviction Surcharge Fund.....$250,000
Design Professionals Administration
and Investigation Fund.....$100,000
State Surplus Property Revolving Fund.....$6,300
State Police Services Fund.....$200,000
Health Insurance Reserve Fund.....$21,000,000
DHS Recoveries Trust Fund.....$3,591,800
Insurance Producer Administration Fund.....$2,000,000
State Treasurer Court Ordered Escrow Fund.....$250,000
Environmental Protection Permit and
Inspection Fund.....$181,000
Illinois State Podiatric Disciplinary Fund.....$250,000
Illinois Beach Marina Fund.....$100,000
International and Promotional Fund.....$70,000
Insurance Financial Regulation Fund.....$5,000,000
TOTAL $200,084,200

All of these transfers shall be made in equal quarterly installments with the first made on July 1, 2006, or as soon thereafter as practical, and with the remaining transfers to be made on October 1, January 1, and April 1, or as soon thereafter as practical. These transfers shall be made notwithstanding any other provision of State law to the contrary.

(b) On and after the effective date of this amendatory Act of the 94th General Assembly through June 30, 2007, when any of the funds listed in subsection (a) have insufficient cash from which the State Comptroller may make expenditures properly supported by appropriations from the fund, then the State Treasurer and State Comptroller shall transfer from the General Revenue Fund to the fund only such amount as is immediately necessary to satisfy outstanding expenditure obligations on a timely basis, subject to the provisions of the State Prompt Payment Act. All or a portion of the amounts transferred from the General Revenue Fund to a fund pursuant to this subsection (b) from time to time may be re-transferred by the State Comptroller and the State Treasurer from the receiving fund into the General Revenue Fund as soon as and to the extent that deposits are made into or receipts are collected by the receiving fund.

(30 ILCS 105/8.55)

Sec. 8.55. Interfund transfers. On or after July 1, 2004 and until June 30, 2005 ~~2006~~, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Director of Healthcare and Family Services (formerly Director of Public Aid), the State Comptroller shall direct and the State Treasurer shall transfer amounts into the General Revenue Fund from the designated funds not exceeding the following totals:

Hospital Provider Fund.....$36,000,000
Health and Human Services Medicaid Trust Fund.....$124,000,000.

Transfers of moneys under this Section may not exceed a total of $80,000,000 in any State fiscal year.
(Source: P.A. 93-841, eff. 7-30-04; revised 12-15-05.)

(30 ILCS 105/8g)

Sec. 8g. Fund transfers.

(a) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $10,000,000 from the General Revenue Fund to the Motor Vehicle License Plate Fund created by Senate Bill 1028 of the 91st General Assembly.

(b) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $25,000,000 from the General Revenue Fund to the Fund for Illinois' Future created by Senate Bill 1066 of the 91st General Assembly.

(c) In addition to any other transfers that may be provided for by law, on August 30 of each fiscal year's license period, the Illinois Liquor Control Commission shall direct and the State Comptroller and State Treasurer shall transfer from the General Revenue Fund to the Youth Alcoholism and Substance Abuse Prevention Fund an amount equal to the number of retail liquor licenses issued for that fiscal year multiplied by $50.

(d) The payments to programs required under subsection (d) of Section 28.1 of the Horse Racing Act of 1975 shall be made, pursuant to appropriation, from the special funds referred to in the statutes cited in that subsection, rather than directly from the General Revenue Fund.

Beginning January 1, 2000, on the first day of each month, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer from the General Revenue Fund to each of the special funds from which payments are to be made under Section 28.1(d) of the Horse Racing Act of 1975 an amount equal to 1/12 of the annual amount required for those payments from that special fund, which annual amount shall not exceed the annual amount for those payments from that special fund for the calendar year 1998. The special funds to which transfers shall be made under this subsection (d) include, but are not necessarily limited to, the Agricultural Premium Fund; the Metropolitan Exposition Auditorium and Office Building Fund; the Fair and Exposition Fund; the Standardbred Breeders Fund; the Thoroughbred Breeders Fund; and the Illinois Veterans' Rehabilitation Fund.

(e) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, but in no event later than June 30, 2000, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $15,000,000 from the General Revenue Fund to the Fund for Illinois' Future.

(f) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 91st General Assembly, but in no event later than June 30, 2000, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $70,000,000 from the General Revenue Fund to the Long-Term Care Provider Fund.

(f-1) In fiscal year 2002, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $160,000,000 from the General Revenue Fund to the Long-Term Care Provider Fund.

(g) In addition to any other transfers that may be provided for by law, on July 1, 2001, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(h) In each of fiscal years 2002 through 2004, but not thereafter, in addition to any other transfers that may be provided for by law, the State Comptroller shall direct and the State Treasurer shall transfer $5,000,000 from the General Revenue Fund to the Tourism Promotion Fund.

(i) On or after July 1, 2001 and until May 1, 2002, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2002.

(i-1) On or after July 1, 2002 and until May 1, 2003, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General

Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2003.

(j) On or after July 1, 2001 and no later than June 30, 2002, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed the following sums into the Statistical Services Revolving Fund:

From the General Revenue Fund	$8,450,000
From the Public Utility Fund	1,700,000
From the Transportation Regulatory Fund	2,650,000
From the Title III Social Security and Employment Fund	3,700,000
From the Professions Indirect Cost Fund	4,050,000
From the Underground Storage Tank Fund	550,000
From the Agricultural Premium Fund	750,000
From the State Pensions Fund	200,000
From the Road Fund	2,000,000
From the Health Facilities Planning Fund	1,000,000
From the Savings and Residential Finance Regulatory Fund	130,800
From the Appraisal Administration Fund	28,600
From the Pawnbroker Regulation Fund	3,600
From the Auction Regulation Administration Fund	35,800
From the Bank and Trust Company Fund	634,800
From the Real Estate License Administration Fund	313,600

(k) In addition to any other transfers that may be provided for by law, as soon as may be practical after the effective date of this amendatory Act of the 92nd General Assembly, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $2,000,000 from the General Revenue Fund to the Teachers Health Insurance Security Fund.

(k-1) In addition to any other transfers that may be provided for by law, on July 1, 2002, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $2,000,000 from the General Revenue Fund to the Teachers Health Insurance Security Fund.

(k-2) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $2,000,000 from the General Revenue Fund to the Teachers Health Insurance Security Fund.

(k-3) On or after July 1, 2002 and no later than June 30, 2003, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed the following sums into the Statistical Services Revolving Fund:

Appraisal Administration Fund	$150,000
General Revenue Fund	10,440,000
Savings and Residential Finance Regulatory Fund	200,000
State Pensions Fund	100,000
Bank and Trust Company Fund	100,000
Professions Indirect Cost Fund	3,400,000
Public Utility Fund	2,081,200
Real Estate License Administration Fund	150,000
Title III Social Security and Employment Fund	1,000,000
Transportation Regulatory Fund	3,052,100
Underground Storage Tank Fund	50,000

(l) In addition to any other transfers that may be provided for by law, on July 1, 2002, or as soon as may be

practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $3,000,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(m) In addition to any other transfers that may be provided for by law, on July 1, 2002 and on the effective date of this amendatory Act of the 93rd General Assembly, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(n) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $6,800,000 from the General Revenue Fund to the DHS Recoveries Trust Fund.

(o) On or after July 1, 2003, and no later than June 30, 2004, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not to exceed the following sums into the Vehicle Inspection Fund:

From the Underground Storage Tank Fund ..... $35,000,000.

(p) On or after July 1, 2003 and until May 1, 2004, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2004.

(q) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $5,000,000 from the General Revenue Fund to the Illinois Military Family Relief Fund.

(r) In addition to any other transfers that may be provided for by law, on July 1, 2003, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,922,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(s) In addition to any other transfers that may be provided for by law, on or after July 1, 2003, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $4,800,000 from the Statewide Economic Development Fund to the General Revenue Fund.

(t) In addition to any other transfers that may be provided for by law, on or after July 1, 2003, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $50,000,000 from the General Revenue Fund to the Budget Stabilization Fund.

(u) On or after July 1, 2004 and until May 1, 2005, in addition to any other transfers that may be provided for by law, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be retransferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2005.

(v) In addition to any other transfers that may be provided for by law, on July 1, 2004, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(w) In addition to any other transfers that may be provided for by law, on July 1, 2004, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $6,445,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(x) In addition to any other transfers that may be provided for by law, on January 15, 2005, or as soon thereafter as may be practical, the State Comptroller shall direct and the State Treasurer shall transfer to the General Revenue Fund the following sums:

From the State Crime Laboratory Fund, $200,000;

From the State Police Wireless Service Emergency Fund, $200,000;

From the State Offender DNA Identification System Fund, $800,000; and

From the State Police Whistleblower Reward and Protection Fund, $500,000.

(y) Notwithstanding any other provision of law to the contrary, in addition to any other transfers that may be provided for by law on June 30, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the remaining balance from the designated funds into the General Revenue Fund and any future deposits that would otherwise be made into these funds must instead be made into the General Revenue Fund:

(1) the Keep Illinois Beautiful Fund;
(2) the Metropolitan Fair and Exposition Authority Reconstruction Fund;
(3) the New Technology Recovery Fund;
(4) the Illinois Rural Bond Bank Trust Fund;
(5) the ISBE School Bus Driver Permit Fund;
(6) the Solid Waste Management Revolving Loan Fund;
(7) the State Postsecondary Review Program Fund;
(8) the Tourism Attraction Development Matching Grant Fund;
(9) the Patent and Copyright Fund;
(10) the Credit Enhancement Development Fund;
(11) the Community Mental Health and Developmental Disabilities Services Provider Participation Fee Trust Fund;
(12) the Nursing Home Grant Assistance Fund;
(13) the By-product Material Safety Fund;
(14) the Illinois Student Assistance Commission Higher EdNet Fund;
(15) the DORS State Project Fund;
(16) the School Technology Revolving Fund;
(17) the Energy Assistance Contribution Fund;
(18) the Illinois Building Commission Revolving Fund;
(19) the Illinois Aquaculture Development Fund;
(20) the Homelessness Prevention Fund;
(21) the DCFS Refugee Assistance Fund;
(22) the Illinois Century Network Special Purposes Fund; and
(23) the Build Illinois Purposes Fund.

(z) In addition to any other transfers that may be provided for by law, on July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,200,000 from the General Revenue Fund to the Violence Prevention Fund.

(aa) In addition to any other transfers that may be provided for by law, on July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $9,000,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(bb) In addition to any other transfers that may be provided for by law, on July 1, 2005, or as soon as may be practical thereafter, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $6,803,600 from the General Revenue Fund to the Securities Audit and Enforcement Fund.

(cc) In addition to any other transfers that may be provided for by law, on or after July 1, 2005 and until May 1, 2006, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be re-transferred by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2006.

(dd) ~~(y)~~ In addition to any other transfers that may be provided for by law, on April 1, 2005, or as soon thereafter as may be practical, at the direction of the Director of Public Aid (now Director of Healthcare and Family Services), the State Comptroller shall direct and the State Treasurer shall transfer from the Public Aid Recoveries Trust Fund amounts not to exceed $14,000,000 to the Community Mental Health Medicaid Trust Fund.

(ee) Notwithstanding any other provision of law, on July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the remaining balance from the Illinois Civic Center Bond Fund to the Illinois Civic Center Bond Retirement and Interest Fund.

(ff) In addition to any other transfers that may be provided for by law, on and after July 1, 2006 and until June 30, 2007, at the direction of and upon notification from the Director of the Governor's Office of Management and Budget, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $1,900,000 from the General Revenue Fund to the Illinois Capital Revolving Loan Fund.

(gg) In addition to any other transfers that may be provided for by law, on and after July 1, 2006 and until May 1, 2007, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts not exceeding a total of $80,000,000 from the General Revenue Fund to the Tobacco Settlement Recovery Fund. Any amounts so transferred shall be retransferred

by the State Comptroller and the State Treasurer from the Tobacco Settlement Recovery Fund to the General Revenue Fund at the direction of and upon notification from the Governor, but in any event on or before June 30, 2007.

(hh) In addition to any other transfers that may be provided for by law, on and after July 1, 2006 and until June 30, 2007, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts from the Illinois Affordable Housing Trust Fund to the designated funds not exceeding the following amounts:

DCFS Children's Services Fund.....$2,200,000

Department of Corrections Reimbursement and Education Fund.....$1,500,000

Supplemental Low-Income Energy Assistance Fund.....$75,000

(ii) In addition to any other transfers that may be provided for by law, on or before August 31, 2006, the Governor and the State Comptroller may agree to transfer the surplus cash balance from the General Revenue Fund to the Budget Stabilization Fund and the Pension Stabilization Fund in equal proportions. The determination of the amount of the surplus cash balance shall be made by the Governor, with the concurrence of the State Comptroller, after taking into account the June 30, 2006 balances in the general funds and the actual or estimated spending from the general funds during the lapse period. Notwithstanding the foregoing, the maximum amount that may be transferred under this subsection (ii) is $50,000,000.

(jj) In addition to any other transfers that may be provided for by law, on July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $8,250,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(kk) In addition to any other transfers that may be provided for by law, on July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,400,000 from the General Revenue Fund to the Violence Prevention Fund.

(ll) In addition to any other transfers that may be provided for by law, on the first day of each calendar quarter of the fiscal year beginning July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer from the General Revenue Fund amounts equal to one-fourth of $20,000,000 to the Renewable Energy Resources Trust Fund.

(mm) In addition to any other transfers that may be provided for by law, on July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $1,320,000 from the General Revenue Fund to the I-FLY Fund.

(nn) In addition to any other transfers that may be provided for by law, on July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $3,000,000 from the General Revenue Fund to the African-American HIV/AIDS Response Fund.

(oo) In addition to any other transfers that may be provided for by law, on and after July 1, 2006 and until June 30, 2007, at the direction of and upon notification from the Governor, the State Comptroller shall direct and the State Treasurer shall transfer amounts identified as net receipts from the sale of all or part of the Illinois Student Assistance Commission loan portfolio from the Student Loan Operating Fund to the General Revenue Fund. The maximum amount that may be transferred pursuant to this Section is $38,800,000. In addition, no transfer may be made pursuant to this Section that would have the effect of reducing the available balance in the Student Loan Operating Fund to an amount less than the amount remaining unexpended and unreserved from the total appropriations from the Fund estimated to be expended for the fiscal year. The State Treasurer and Comptroller shall transfer the amounts designated under this Section as soon as may be practical after receiving the direction to transfer from the Governor.

(Source: P.A. 93-32, eff. 6-20-03; 93-648, eff. 1-8-04; 93-839, eff. 7-30-04; 93-1067, eff. 1-15-05; 94-58, eff. 6-17-05; 94-91, eff. 7-1-05; revised 12-15-05.)

(30 ILCS 105/8h)

Sec. 8h. Transfers to General Revenue Fund.

(a) Except as provided in subsection (b), (c), (d), or (e), notwithstanding any other State law to the contrary, the Governor may, through June 30, 2007, from time to time direct the State Treasurer and Comptroller to transfer a specified sum from any fund held by the State Treasurer to the General Revenue Fund in order to help defray the State's operating costs for the fiscal year. The total transfer under this Section from any fund in any fiscal year shall not exceed the lesser of (i) 8% of the revenues to be deposited into the fund during that fiscal year or (ii) an amount that leaves a remaining fund balance of 25% of the July 1 fund balance of that fiscal year. In fiscal year 2005 only, prior to calculating the July 1, 2004 final balances, the Governor may calculate and direct the State Treasurer with the Comptroller to transfer

additional amounts determined by applying the formula authorized in Public Act 93-839 to the funds balances on July 1, 2003. No transfer may be made from a fund under this Section that would have the effect of reducing the available balance in the fund to an amount less than the amount remaining unexpended and unreserved from the total appropriation from that fund estimated to be expended for that fiscal year. This Section does not apply to any funds that are restricted by federal law to a specific use, to any funds in the Motor Fuel Tax Fund, the Intercity Passenger Rail Fund, the Hospital Provider Fund, the Medicaid Provider Relief Fund, the Teacher Health Insurance Security Fund, the Reviewing Court Alternative Dispute Resolution Fund, ~~or~~ the Voters' Guide Fund, the Foreign Language Interpreter Fund, the Lawyers' Assistance Program Fund, the Supreme Court Federal Projects Fund, the Supreme Court Special State Projects Fund, ~~or~~ the Low-Level Radioactive Waste Facility Development and Operation Fund, or the Hospital Basic Services Preservation Fund, or to any funds to which subsection (f) of Section 20-40 of the Nursing and Advanced Practice Nursing Act applies. No transfers may be made under this Section from the Pet Population Control Fund. Notwithstanding any other provision of this Section, for fiscal year 2004, the total transfer under this Section from the Road Fund or the State Construction Account Fund shall not exceed the lesser of (i) 5% of the revenues to be deposited into the fund during that fiscal year or (ii) 25% of the beginning balance in the fund. For fiscal year 2005 through fiscal year 2007, no amounts may be transferred under this Section from the Road Fund, the State Construction Account Fund, the Criminal Justice Information Systems Trust Fund, the Wireless Service Emergency Fund, or the Mandatory Arbitration Fund.

In determining the available balance in a fund, the Governor may include receipts, transfers into the fund, and other resources anticipated to be available in the fund in that fiscal year.

The State Treasurer and Comptroller shall transfer the amounts designated under this Section as soon as may be practicable after receiving the direction to transfer from the Governor.

(b) This Section does not apply to: (i) the Ticket For The Cure Fund; (ii) ~~or to~~ any fund established under the Community Senior Services and Resources Act; or (iii) ~~(ii)~~ on or after January 1, 2006 (the effective date of Public Act 94-511) ~~this amendatory Act of the 94th General Assembly~~, the Child Labor and Day and Temporary Labor Enforcement Fund.

(c) This Section does not apply to the Demutualization Trust Fund established under the Uniform Disposition of Unclaimed Property Act.

(d) ~~(c)~~ This Section does not apply to moneys set aside in the Illinois State Podiatric Disciplinary Fund for podiatric scholarships and residency programs under the Podiatric Scholarship and Residency Act.

(e) Subsection (a) does not apply to, and no transfer may be made under this Section from, the Pension Stabilization Fund.

(Source: P.A. 93-32, eff. 6-20-03; 93-659, eff. 2-3-04; 93-674, eff. 6-10-04; 93-714, eff. 7-12-04; 93-801, eff. 7-22-04; 93-839, eff. 7-30-04; 93-1054, eff. 11-18-04; 93-1067, eff. 1-15-05; 94-91, eff. 7-1-05; 94-120, eff. 7-6-05; 94-511, eff. 1-1-06; 94-535, eff. 8-10-05; 94-639, eff. 8-22-05; 94-645, eff. 8-22-05; 94-648, eff. 1-1-06; 94-686, eff. 11-2-05; 94-691, eff. 11-2-05; 94-726, eff. 1-20-06; revised 1-23-06.)

(30 ILCS 105/13.2) (from Ch. 127, par. 149.2)

Sec. 13.2. Transfers among line item appropriations.

(a) Transfers among line item appropriations from the same treasury fund for the objects specified in this Section may be made in the manner provided in this Section when the balance remaining in one or more such line item appropriations is insufficient for the purpose for which the appropriation was made.

(a-1) No transfers may be made from one agency to another agency, nor may transfers be made from one institution of higher education to another institution of higher education.

(a-2) Except as otherwise provided in this Section, transfers may be made only among the objects of expenditure enumerated in this Section, except that no funds may be transferred from any appropriation for personal services, from any appropriation for State contributions to the State Employees' Retirement System, from any separate appropriation for employee retirement contributions paid by the employer, nor from any appropriation for State contribution for employee group insurance. During State fiscal year 2005, an agency may transfer amounts among its appropriations within the same treasury fund for personal services, employee retirement contributions paid by employer, and State Contributions to retirement systems; notwithstanding and in addition to the transfers authorized in subsection (c) of this Section, the fiscal year 2005 transfers authorized in this sentence may be made in an amount not to exceed 2% of the aggregate amount appropriated to an agency within the same treasury fund. During State fiscal year 2007, the Departments of Children and Family Services, Corrections, Human Services, and Juvenile Justice may transfer amounts among their respective appropriations within the same treasury fund for personal services, employee retirement contributions paid by employer, and State contributions to retirement systems. Notwithstanding, and in addition to, the transfers authorized in subsection (c) of this Section, these transfers

may be made in an amount not to exceed 2% of the aggregate amount appropriated to an agency within the same treasury fund.

(a-3) Further, if an agency receives a separate appropriation for employee retirement contributions paid by the employer, any transfer by that agency into an appropriation for personal services must be accompanied by a corresponding transfer into the appropriation for employee retirement contributions paid by the employer, in an amount sufficient to meet the employer share of the employee contributions required to be remitted to the retirement system.

(b) In addition to the general transfer authority provided under subsection (c), the following agencies have the specific transfer authority granted in this subsection:

The ~~Illinois~~ Department of Healthcare and Family Services ~~Public Aid~~ is authorized to make transfers representing savings attributable to not increasing grants due to the births of additional children from line items for payments of cash grants to line items for payments for employment and social services for the purposes outlined in subsection (f) of Section 4-2 of the Illinois Public Aid Code.

The Department of Children and Family Services is authorized to make transfers not exceeding 2% of the aggregate amount appropriated to it within the same treasury fund for the following line items among these same line items: Foster Home and Specialized Foster Care and Prevention, Institutions and Group Homes and Prevention, and Purchase of Adoption and Guardianship Services.

The Department on Aging is authorized to make transfers not exceeding 2% of the aggregate amount appropriated to it within the same treasury fund for the following Community Care Program line items among these same line items: Homemaker and Senior Companion Services, Alternative Senior Services, Case Coordination Units, and Adult Day Care Services.

The State Treasurer is authorized to make transfers among line item appropriations from the Capital Litigation Trust Fund, with respect to costs incurred in fiscal years 2002 and 2003 only, when the balance remaining in one or more such line item appropriations is insufficient for the purpose for which the appropriation was made, provided that no such transfer may be made unless the amount transferred is no longer required for the purpose for which that appropriation was made.

(c) The sum of such transfers for an agency in a fiscal year shall not exceed 2% of the aggregate amount appropriated to it within the same treasury fund for the following objects: Personal Services; Extra Help; Student and Inmate Compensation; State Contributions to Retirement Systems; State Contributions to Social Security; State Contribution for Employee Group Insurance; Contractual Services; Travel; Commodities; Printing; Equipment; Electronic Data Processing; Operation of Automotive Equipment; Telecommunications Services; Travel and Allowance for Committed, Paroled and Discharged Prisoners; Library Books; Federal Matching Grants for Student Loans; Refunds; Workers' Compensation, Occupational Disease, and Tort Claims; and, in appropriations to institutions of higher education, Awards and Grants. Notwithstanding the above, any amounts appropriated for payment of workers' compensation claims to an agency to which the authority to evaluate, administer and pay such claims has been delegated by the Department of Central Management Services may be transferred to any other expenditure object where such amounts exceed the amount necessary for the payment of such claims.

(c-1) Special provisions for State fiscal year 2003. Notwithstanding any other provision of this Section to the contrary, for State fiscal year 2003 only, transfers among line item appropriations to an agency from the same treasury fund may be made provided that the sum of such transfers for an agency in State fiscal year 2003 shall not exceed 3% of the aggregate amount appropriated to that State agency for State fiscal year 2003 for the following objects: personal services, except that no transfer may be approved which reduces the aggregate appropriations for personal services within an agency; extra help; student and inmate compensation; State contributions to retirement systems; State contributions to social security; State contributions for employee group insurance; contractual services; travel; commodities; printing; equipment; electronic data processing; operation of automotive equipment; telecommunications services; travel and allowance for committed, paroled, and discharged prisoners; library books; federal matching grants for student loans; refunds; workers' compensation, occupational disease, and tort claims; and, in appropriations to institutions of higher education, awards and grants.

(c-2) Special provisions for State fiscal year 2005. Notwithstanding subsections (a), (a-2), and (c), for State fiscal year 2005 only, transfers may be made among any line item appropriations from the same or any other treasury fund for any objects or purposes, without limitation, when the balance remaining in one or more such line item appropriations is insufficient for the purpose for which the appropriation was made, provided that the sum of those transfers by a State agency shall not exceed 4% of the aggregate amount appropriated to that State agency for fiscal year 2005.

(d) Transfers among appropriations made to agencies of the Legislative and Judicial departments and to

the constitutionally elected officers in the Executive branch require the approval of the officer authorized in Section 10 of this Act to approve and certify vouchers. Transfers among appropriations made to the University of Illinois, Southern Illinois University, Chicago State University, Eastern Illinois University, Governors State University, Illinois State University, Northeastern Illinois University, Northern Illinois University, Western Illinois University, the Illinois Mathematics and Science Academy and the Board of Higher Education require the approval of the Board of Higher Education and the Governor. Transfers among appropriations to all other agencies require the approval of the Governor.

The officer responsible for approval shall certify that the transfer is necessary to carry out the programs and purposes for which the appropriations were made by the General Assembly and shall transmit to the State Comptroller a certified copy of the approval which shall set forth the specific amounts transferred so that the Comptroller may change his records accordingly. The Comptroller shall furnish the Governor with information copies of all transfers approved for agencies of the Legislative and Judicial departments and transfers approved by the constitutionally elected officials of the Executive branch other than the Governor, showing the amounts transferred and indicating the dates such changes were entered on the Comptroller's records.

(Source: P.A. 92-600, eff. 6-28-02; 92-885, eff. 1-13-03; 93-680, eff. 7-1-04; 93-839, eff. 7-30-04; revised 12-15-05.)

(30 ILCS 105/5.344 rep.)

Section 5-45. The State Finance Act is amended by repealing Section 5.344 on September 1, 2006.

Section 5-46. The Budget Stabilization Act is amended by changing Sections 10 and 15 and adding Sections 20 and 25 as follows:

(30 ILCS 122/10)

Sec. 10. Budget limitations.

(a) In addition to Section 50-5 of the State Budget Law of the Civil Administrative Code of Illinois, the General Assembly's appropriations and transfers or diversions as required by law from general funds shall not exceed 99% ~~99.5%~~ of the estimated general funds revenues for the fiscal year when revenue estimates of the State's general funds revenues exceed the prior fiscal year's estimated general funds revenues by more than 4%.

(b) The General Assembly's appropriations and transfers or diversions as required by law from general funds shall not exceed 98% ~~99%~~ of the estimated general funds revenues for the fiscal year when revenue estimates of the State's general funds revenues exceed the prior fiscal year's estimated general funds revenues by more than 4% for 2 or more consecutive fiscal years.

(c) For the purpose of this Act, "estimated general funds revenues" include, for each budget year, all taxes, fees, and other revenues expected to be deposited into the State's general funds, including recurring transfers from other State funds into the general funds.

Year-over-year comparisons used to determine the percentage growth factor of estimated general funds revenues shall exclude the sum of the following: (i) expected revenues resulting from new taxes or fees or from tax or fee increases during the first year of the change, (ii) expected revenues resulting from one-time receipts or non-recurring transfers in, (iii) expected proceeds resulting from borrowing, and (iv) increases in federal grants that must be completely appropriated based on the terms of the grants.

(Source: P.A. 93-660, eff. 7-1-04.)

(30 ILCS 122/15)

Sec. 15. Transfers to Budget Stabilization Fund. In furtherance of the State's objective for the Budget Stabilization Fund to have resources representing 5% of the State's annual general funds revenues:

(a) For each fiscal year when the General Assembly's appropriations and transfers or diversions as required by law from general funds do not exceed 99% ~~99.5%~~ of the estimated general funds revenues pursuant to subsection (a) of Section 10, the Comptroller shall transfer from the General Revenue Fund as provided by this Section a total amount equal to 0.5% ~~.5%~~ of the estimated general funds revenues to the Budget Stabilization Fund.

(b) For each fiscal year when the General Assembly's appropriations and transfers or diversions as required by law from general funds do not exceed 98% ~~99%~~ of the estimated general funds revenues pursuant to subsection (b) of Section 10, the Comptroller shall transfer from the General Revenue Fund as provided by this Section a total amount equal to 1% of the estimated general funds revenues to the Budget Stabilization Fund.

(c) The Comptroller shall transfer 1/12 of the total amount to be transferred each fiscal year under this Section into the Budget Stabilization Fund on the first day of each month of that fiscal year or as soon thereafter as possible. The balance of the Budget Stabilization Fund shall not exceed 5% of the total of

general funds revenues estimated for that fiscal year except as provided by subsection (d) of this Section.

(d) If the balance of the Budget Stabilization Fund exceeds 5% of the total general funds revenues estimated for that fiscal year, the additional transfers are not required unless there are outstanding liabilities under Section 25 of the State Finance Act from prior fiscal years. If there are such outstanding Section 25 liabilities, then the Comptroller shall continue to transfer 1/12 of the total amount identified for transfer to the Budget Stabilization Fund on the first day of each month of that fiscal year or as soon thereafter as possible to be reserved for those Section 25 liabilities. Nothing in this Act prohibits the General Assembly from appropriating additional moneys into the Budget Stabilization Fund.

(e) On or before August 31 of each fiscal year, the amount determined to be transferred to the Budget Stabilization Fund shall be reconciled to actual general funds revenues for that fiscal year. The final transfer for each fiscal year shall be adjusted so that the total amount transferred under this Section is equal to the percentage specified in subsection (a) or (b) of this Section ~~10 of this Act~~, as applicable, based on actual general funds revenues calculated consistently with subsection (c) of Section 10 of this Act for each fiscal year.

(f) For the fiscal year beginning July 1, 2006 and for each fiscal year thereafter, the budget proposal to the General Assembly shall identify liabilities incurred in a prior fiscal year under Section 25 of the State Finance Act and the budget proposal shall provide funding as allowable pursuant to subsection (d) of this Section, if applicable.

(Source: P.A. 93-660, eff. 7-1-04.)

(30 ILCS 122/20 new)

Sec. 20. Pension Stabilization Fund.

(a) The Pension Stabilization Fund is hereby created as a special fund in the State treasury. Moneys in the fund shall be used for the sole purpose of making payments to the designated retirement systems as provided in Section 25.

(b) For each fiscal year when the General Assembly's appropriations and transfers or diversions as required by law from general funds do not exceed 99% of the estimated general funds revenues pursuant to subsection (a) of Section 10, the Comptroller shall transfer from the General Revenue Fund as provided by this Section a total amount equal to 0.5% of the estimated general funds revenues to the Pension Stabilization Fund.

(c) For each fiscal year when the General Assembly's appropriations and transfers or diversions as required by law from general funds do not exceed 98% of the estimated general funds revenues pursuant to subsection (b) of Section 10, the Comptroller shall transfer from the General Revenue Fund as provided by this Section a total amount equal to 1.0% of the estimated general funds revenues to the Pension Stabilization Fund.

(d) The Comptroller shall transfer 1/12 of the total amount to be transferred each fiscal year under this Section into the Pension Stabilization Fund on the first day of each month of that fiscal year or as soon thereafter as possible; except that the final transfer of the fiscal year shall be made as soon as practical after the August 31 following the end of the fiscal year.

Before the final transfer for a fiscal year is made, the Comptroller shall reconcile the estimated general funds revenues used in calculating the other transfers under this Section for that fiscal year with the actual general funds revenues for that fiscal year. The final transfer for the fiscal year shall be adjusted so that the total amount transferred under this Section for that fiscal year is equal to the percentage specified in subsection (b) or (c) of this Section, whichever is applicable, of the actual general funds revenues for that fiscal year. The actual general funds revenues for the fiscal year shall be calculated in a manner consistent with subsection (c) of Section 10 of this Act.

(30 ILCS 122/25 new)

Sec. 25. Transfers from the Pension Stabilization Fund.

(a) As used in this Section, "designated retirement systems" means:

(1) the State Employees' Retirement System of Illinois;

(2) the Teachers' Retirement System of the State of Illinois;

(3) the State Universities Retirement System;

(4) the Judges Retirement System of Illinois; and

(5) the General Assembly Retirement System.

(b) As soon as may be practical after any money is deposited into the Pension Stabilization Fund, the State Comptroller shall apportion the deposited amount among the designated retirement systems and the State Comptroller and State Treasurer shall pay the apportioned amounts to the designated retirement systems. The amount deposited shall be apportioned among the designated retirement systems in the same proportion as

their respective portions of the total actuarial reserve deficiency of the designated retirement systems, as most recently determined by the Governor's Office of Management and Budget. Amounts received by a designated retirement system under this Section shall be used for funding the unfunded liabilities of the retirement system. Payments under this Section are authorized by the continuing appropriation under Section 1.7 of the State Pension Funds Continuing Appropriation Act.

(c) At the request of the State Comptroller, the Governor's Office of Management and Budget shall determine the individual and total actuarial reserve deficiencies of the designated retirement systems. For this purpose, the Governor's Office of Management and Budget shall consider the latest available audit and actuarial reports of each of the retirement systems and the relevant reports and statistics of the Public Pension Division of the Department of Financial and Professional Regulation.

(d) Payments to the designated retirement systems under this Section shall be in addition to, and not in lieu of, any State contributions required under Section 2-124, 14-131, 15-155, 16-158, or 18-131 of the Illinois Pension Code.

Section 5-55. The Illinois Income Tax Act is amended by changing Section 901 as follows:

(35 ILCS 5/901) (from Ch. 120, par. 9-901)

Sec. 901. Collection Authority.

(a) In general.

The Department shall collect the taxes imposed by this Act. The Department shall collect certified past due child support amounts under Section 2505-650 of the Department of Revenue Law (20 ILCS 2505/2505-650). Except as provided in subsections (c) and (e) of this Section, money collected pursuant to subsections (a) and (b) of Section 201 of this Act shall be paid into the General Revenue Fund in the State treasury; money collected pursuant to subsections (c) and (d) of Section 201 of this Act shall be paid into the Personal Property Tax Replacement Fund, a special fund in the State Treasury; and money collected under Section 2505-650 of the Department of Revenue Law (20 ILCS 2505/2505-650) shall be paid into the Child Support Enforcement Trust Fund, a special fund outside the State Treasury, or to the State Disbursement Unit established under Section 10-26 of the Illinois Public Aid Code, as directed by the Department of Healthcare and Family Services ~~Public Aid~~.

(b) Local Governmental Distributive Fund.

Beginning August 1, 1969, and continuing through June 30, 1994, the Treasurer shall transfer each month from the General Revenue Fund to a special fund in the State treasury, to be known as the "Local Government Distributive Fund", an amount equal to 1/12 of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act during the preceding month. Beginning July 1, 1994, and continuing through June 30, 1995, the Treasurer shall transfer each month from the General Revenue Fund to the Local Government Distributive Fund an amount equal to 1/11 of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of this Act during the preceding month. Beginning July 1, 1995, the Treasurer shall transfer each month from the General Revenue Fund to the Local Government Distributive Fund an amount equal to the net of (i) 1/10 of the net revenue realized from the tax imposed by subsections (a) and (b) of Section 201 of the Illinois Income Tax Act during the preceding month (ii) minus, beginning July 1, 2003 and ending June 30, 2004, $6,666,666, and beginning July 1, 2004, zero. Net revenue realized for a month shall be defined as the revenue from the tax imposed by subsections (a) and (b) of Section 201 of this Act which is deposited in the General Revenue Fund, the Educational Assistance Fund and the Income Tax Surcharge Local Government Distributive Fund during the month minus the amount paid out of the General Revenue Fund in State warrants during that same month as refunds to taxpayers for overpayment of liability under the tax imposed by subsections (a) and (b) of Section 201 of this Act.

(c) Deposits Into Income Tax Refund Fund.

(1) Beginning on January 1, 1989 and thereafter, the Department shall deposit a percentage of the amounts collected pursuant to subsections (a) and (b)(1), (2), and (3), of Section 201 of this Act into a fund in the State treasury known as the Income Tax Refund Fund. The Department shall deposit 6% of such amounts during the period beginning January 1, 1989 and ending on June 30, 1989. Beginning with State fiscal year 1990 and for each fiscal year thereafter, the percentage deposited into the Income Tax Refund Fund during a fiscal year shall be the Annual Percentage. For fiscal years 1999 through 2001, the Annual Percentage shall be 7.1%. For fiscal year 2003, the Annual Percentage shall be 8%. For fiscal year 2004, the Annual Percentage shall be 11.7%. Upon the effective date of this amendatory Act of the 93rd General Assembly, the Annual Percentage shall be 10% for fiscal year 2005. For fiscal year 2006, the Annual Percentage shall be 9.75%. For fiscal year 2007, the Annual Percentage shall be 9.75%. For all other fiscal years, the Annual Percentage shall be calculated as a fraction, the numerator of which shall be the amount of refunds approved for payment by the Department during the

preceding fiscal year as a result of overpayment of tax liability under subsections (a) and (b)(1), (2), and (3) of Section 201 of this Act plus the amount of such refunds remaining approved but unpaid at the end of the preceding fiscal year, minus the amounts transferred into the Income Tax Refund Fund from the Tobacco Settlement Recovery Fund, and the denominator of which shall be the amounts which will be collected pursuant to subsections (a) and (b)(1), (2), and (3) of Section 201 of this Act during the preceding fiscal year; except that in State fiscal year 2002, the Annual Percentage shall in no event exceed 7.6%. The Director of Revenue shall certify the Annual Percentage to the Comptroller on the last business day of the fiscal year immediately preceding the fiscal year for which it is to be effective.

(2) Beginning on January 1, 1989 and thereafter, the Department shall deposit a percentage of the amounts collected pursuant to subsections (a) and (b)(6), (7), and (8), (c) and (d) of Section 201 of this Act into a fund in the State treasury known as the Income Tax Refund Fund. The Department shall deposit 18% of such amounts during the period beginning January 1, 1989 and ending on June 30, 1989. Beginning with State fiscal year 1990 and for each fiscal year thereafter, the percentage deposited into the Income Tax Refund Fund during a fiscal year shall be the Annual Percentage. For fiscal years 1999, 2000, and 2001, the Annual Percentage shall be 19%. For fiscal year 2003, the Annual Percentage shall be 27%. For fiscal year 2004, the Annual Percentage shall be 32%. Upon the effective date of this amendatory Act of the 93rd General Assembly, the Annual Percentage shall be 24% for fiscal year 2005. For fiscal year 2006, the Annual Percentage shall be 20%. <u>For fiscal year 2007, the Annual Percentage shall be 17.5%.</u> For all other fiscal years, the Annual Percentage shall be calculated as a fraction, the numerator of which shall be the amount of refunds approved for payment by the Department during the preceding fiscal year as a result of overpayment of tax liability under subsections (a) and (b)(6), (7), and (8), (c) and (d) of Section 201 of this Act plus the amount of such refunds remaining approved but unpaid at the end of the preceding fiscal year, and the denominator of which shall be the amounts which will be collected pursuant to subsections (a) and (b)(6), (7), and (8), (c) and (d) of Section 201 of this Act during the preceding fiscal year; except that in State fiscal year 2002, the Annual Percentage shall in no event exceed 23%. The Director of Revenue shall certify the Annual Percentage to the Comptroller on the last business day of the fiscal year immediately preceding the fiscal year for which it is to be effective.

(3) The Comptroller shall order transferred and the Treasurer shall transfer from the Tobacco Settlement Recovery Fund to the Income Tax Refund Fund (i) $35,000,000 in January, 2001, (ii) $35,000,000 in January, 2002, and (iii) $35,000,000 in January, 2003.

(d) Expenditures from Income Tax Refund Fund.

(1) Beginning January 1, 1989, money in the Income Tax Refund Fund shall be expended exclusively for the purpose of paying refunds resulting from overpayment of tax liability under Section 201 of this Act, for paying rebates under Section 208.1 in the event that the amounts in the Homeowners' Tax Relief Fund are insufficient for that purpose, and for making transfers pursuant to this subsection (d).

(2) The Director shall order payment of refunds resulting from overpayment of tax liability under Section 201 of this Act from the Income Tax Refund Fund only to the extent that amounts collected pursuant to Section 201 of this Act and transfers pursuant to this subsection (d) and item (3) of subsection (c) have been deposited and retained in the Fund.

(3) As soon as possible after the end of each fiscal year, the Director shall order transferred and the State Treasurer and State Comptroller shall transfer from the Income Tax Refund Fund to the Personal Property Tax Replacement Fund an amount, certified by the Director to the Comptroller, equal to the excess of the amount collected pursuant to subsections (c) and (d) of Section 201 of this Act deposited into the Income Tax Refund Fund during the fiscal year over the amount of refunds resulting from overpayment of tax liability under subsections (c) and (d) of Section 201 of this Act paid from the Income Tax Refund Fund during the fiscal year.

(4) As soon as possible after the end of each fiscal year, the Director shall order transferred and the State Treasurer and State Comptroller shall transfer from the Personal Property Tax Replacement Fund to the Income Tax Refund Fund an amount, certified by the Director to the Comptroller, equal to the excess of the amount of refunds resulting from overpayment of tax liability under subsections (c) and (d) of Section 201 of this Act paid from the Income Tax Refund Fund during the fiscal year over the amount collected pursuant to subsections (c) and (d) of Section 201 of this Act deposited into the Income Tax Refund Fund during the fiscal year.

(4.5) As soon as possible after the end of fiscal year 1999 and of each fiscal year thereafter, the Director shall order transferred and the State Treasurer and State Comptroller shall transfer from the Income Tax Refund Fund to the General Revenue Fund any surplus remaining in the Income Tax Refund Fund as of the end of such fiscal year; excluding for fiscal years 2000, 2001, and 2002 amounts

attributable to transfers under item (3) of subsection (c) less refunds resulting from the earned income tax credit.

(5) This Act shall constitute an irrevocable and continuing appropriation from the Income Tax Refund Fund for the purpose of paying refunds upon the order of the Director in accordance with the provisions of this Section.

(e) Deposits into the Education Assistance Fund and the Income Tax Surcharge Local Government Distributive Fund.

On July 1, 1991, and thereafter, of the amounts collected pursuant to subsections (a) and (b) of Section 201 of this Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 7.3% into the Education Assistance Fund in the State Treasury. Beginning July 1, 1991, and continuing through January 31, 1993, of the amounts collected pursuant to subsections (a) and (b) of Section 201 of the Illinois Income Tax Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 3.0% into the Income Tax Surcharge Local Government Distributive Fund in the State Treasury. Beginning February 1, 1993 and continuing through June 30, 1993, of the amounts collected pursuant to subsections (a) and (b) of Section 201 of the Illinois Income Tax Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 4.4% into the Income Tax Surcharge Local Government Distributive Fund in the State Treasury. Beginning July 1, 1993, and continuing through June 30, 1994, of the amounts collected under subsections (a) and (b) of Section 201 of this Act, minus deposits into the Income Tax Refund Fund, the Department shall deposit 1.475% into the Income Tax Surcharge Local Government Distributive Fund in the State Treasury.

(Source: P.A. 93-32, eff. 6-20-03; 93-839, eff. 7-30-04; 94-91, eff. 7-1-05; revised 12-15-05.)

Section 5-60. The Cigarette Tax Act is amended by changing Section 2 as follows:

(35 ILCS 130/2) (from Ch. 120, par. 453.2)

Sec. 2. Tax imposed; rate; collection, payment, and distribution; discount.

(a) A tax is imposed upon any person engaged in business as a retailer of cigarettes in this State at the rate of 5 1/2 mills per cigarette sold, or otherwise disposed of in the course of such business in this State. In addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes in this State at a rate of 1/2 mill per cigarette sold or otherwise disposed of in the course of such business in this State on and after January 1, 1947, and shall be paid into the Metropolitan Fair and Exposition Authority Reconstruction Fund or as otherwise provided in Section 29. On and after December 1, 1985, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes in this State at a rate of 4 mills per cigarette sold or otherwise disposed of in the course of such business in this State. Of the additional tax imposed by this amendatory Act of 1985, $9,000,000 of the moneys received by the Department of Revenue pursuant to this Act shall be paid each month into the Common School Fund. On and after the effective date of this amendatory Act of 1989, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 5 mills per cigarette sold or otherwise disposed of in the course of such business in this State. On and after the effective date of this amendatory Act of 1993, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 7 mills per cigarette sold or otherwise disposed of in the course of such business in this State. On and after December 15, 1997, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 7 mills per cigarette sold or otherwise disposed of in the course of such business of this State. All of the moneys received by the Department of Revenue pursuant to this Act and the Cigarette Use Tax Act from the additional taxes imposed by this amendatory Act of 1997, shall be paid each month into the Common School Fund. On and after July 1, 2002, in addition to any other tax imposed by this Act, a tax is imposed upon any person engaged in business as a retailer of cigarettes at the rate of 20.0 mills per cigarette sold or otherwise disposed of in the course of such business in this State. The payment of such taxes shall be evidenced by a stamp affixed to each original package of cigarettes, or an authorized substitute for such stamp imprinted on each original package of such cigarettes underneath the sealed transparent outside wrapper of such original package, as hereinafter provided. However, such taxes are not imposed upon any activity in such business in interstate commerce or otherwise, which activity may not under the Constitution and statutes of the United States be made the subject of taxation by this State.

Beginning on the effective date of this amendatory Act of the 92nd General Assembly <u>and through June 30, 2006</u>, all of the moneys received by the Department of Revenue pursuant to this Act and the Cigarette Use Tax Act, other than the moneys that are dedicated to the Common School Fund, shall be distributed each month as follows: first, there shall be paid into the General Revenue Fund an amount which, when added to

the amount paid into the Common School Fund for that month, equals $33,300,000, except that in the month of August of 2004, this amount shall equal $83,300,000; then, from the moneys remaining, if any amounts required to be paid into the General Revenue Fund in previous months remain unpaid, those amounts shall be paid into the General Revenue Fund; then, beginning on April 1, 2003, from the moneys remaining, $5,000,000 per month shall be paid into the School Infrastructure Fund; then, if any amounts required to be paid into the School Infrastructure Fund in previous months remain unpaid, those amounts shall be paid into the School Infrastructure Fund; then the moneys remaining, if any, shall be paid into the Long-Term Care Provider Fund. To the extent that more than $25,000,000 has been paid into the General Revenue Fund and Common School Fund per month for the period of July 1, 1993 through the effective date of this amendatory Act of 1994 from combined receipts of the Cigarette Tax Act and the Cigarette Use Tax Act, notwithstanding the distribution provided in this Section, the Department of Revenue is hereby directed to adjust the distribution provided in this Section to increase the next monthly payments to the Long Term Care Provider Fund by the amount paid to the General Revenue Fund and Common School Fund in excess of $25,000,000 per month and to decrease the next monthly payments to the General Revenue Fund and Common School Fund by that same excess amount.

Beginning on July 1, 2006, all of the moneys received by the Department of Revenue pursuant to this Act and the Cigarette Use Tax Act, other than the moneys that are dedicated to the Common School Fund, shall be distributed each month as follows: first, there shall be paid into the General Revenue Fund an amount that, when added to the amount paid into the Common School Fund for that month, equals $29,200,000; then, from the moneys remaining, if any amounts required to be paid into the General Revenue Fund in previous months remain unpaid, those amounts shall be paid into the General Revenue Fund; then from the moneys remaining, $5,000,000 per month shall be paid into the School Infrastructure Fund; then, if any amounts required to be paid into the School Infrastructure Fund in previous months remain unpaid, those amounts shall be paid into the School Infrastructure Fund; then the moneys remaining, if any, shall be paid into the Long-Term Care Provider Fund.

When any tax imposed herein terminates or has terminated, distributors who have bought stamps while such tax was in effect and who therefore paid such tax, but who can show, to the Department's satisfaction, that they sold the cigarettes to which they affixed such stamps after such tax had terminated and did not recover the tax or its equivalent from purchasers, shall be allowed by the Department to take credit for such absorbed tax against subsequent tax stamp purchases from the Department by such distributor.

The impact of the tax levied by this Act is imposed upon the retailer and shall be prepaid or pre-collected by the distributor for the purpose of convenience and facility only, and the amount of the tax shall be added to the price of the cigarettes sold by such distributor. Collection of the tax shall be evidenced by a stamp or stamps affixed to each original package of cigarettes, as hereinafter provided.

Each distributor shall collect the tax from the retailer at or before the time of the sale, shall affix the stamps as hereinafter required, and shall remit the tax collected from retailers to the Department, as hereinafter provided. Any distributor who fails to properly collect and pay the tax imposed by this Act shall be liable for the tax. Any distributor having cigarettes to which stamps have been affixed in his possession for sale on the effective date of this amendatory Act of 1989 shall not be required to pay the additional tax imposed by this amendatory Act of 1989 on such stamped cigarettes. Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale at 12:01 a.m. on the effective date of this amendatory Act of 1993, is required to pay the additional tax imposed by this amendatory Act of 1993 on such stamped cigarettes. This payment, less the discount provided in subsection (b), shall be due when the distributor first makes a purchase of cigarette tax stamps after the effective date of this amendatory Act of 1993, or on the first due date of a return under this Act after the effective date of this amendatory Act of 1993, whichever occurs first. Any distributor having cigarettes to which stamps have been affixed in his possession for sale on December 15, 1997 shall not be required to pay the additional tax imposed by this amendatory Act of 1997 on such stamped cigarettes.

Any distributor having cigarettes to which stamps have been affixed in his or her possession for sale on July 1, 2002 shall not be required to pay the additional tax imposed by this amendatory Act of the 92nd General Assembly on those stamped cigarettes.

The amount of the Cigarette Tax imposed by this Act shall be separately stated, apart from the price of the goods, by both distributors and retailers, in all advertisements, bills and sales invoices.

(b) The distributor shall be required to collect the taxes provided under paragraph (a) hereof, and, to cover the costs of such collection, shall be allowed a discount during any year commencing July 1st and ending the following June 30th in accordance with the schedule set out hereinbelow, which discount shall be allowed at the time of purchase of the stamps when purchase is required by this Act, or at the time when the tax is

remitted to the Department without the purchase of stamps from the Department when that method of paying the tax is required or authorized by this Act. Prior to December 1, 1985, a discount equal to 1 2/3% of the amount of the tax up to and including the first $700,000 paid hereunder by such distributor to the Department during any such year; 1 1/3% of the next $700,000 of tax or any part thereof, paid hereunder by such distributor to the Department during any such year; 1% of the next $700,000 of tax, or any part thereof, paid hereunder by such distributor to the Department during any such year, and 2/3 of 1% of the amount of any additional tax paid hereunder by such distributor to the Department during any such year shall apply. On and after December 1, 1985, a discount equal to 1.75% of the amount of the tax payable under this Act up to and including the first $3,000,000 paid hereunder by such distributor to the Department during any such year and 1.5% of the amount of any additional tax paid hereunder by such distributor to the Department during any such year shall apply.

Two or more distributors that use a common means of affixing revenue tax stamps or that are owned or controlled by the same interests shall be treated as a single distributor for the purpose of computing the discount.

(c) The taxes herein imposed are in addition to all other occupation or privilege taxes imposed by the State of Illinois, or by any political subdivision thereof, or by any municipal corporation.

(Source: P.A. 93-839, eff. 7-30-04; 94-91, eff. 7-1-05.)

Section 5-65. The Motor Fuel Tax Law is amended by changing Section 8 as follows:

(35 ILCS 505/8) (from Ch. 120, par. 424)

Sec. 8. Except as provided in Section 8a, subdivision (h)(1) of Section 12a, Section 13a.6, and items 13, 14, 15, and 16 of Section 15, all money received by the Department under this Act, including payments made to the Department by member jurisdictions participating in the International Fuel Tax Agreement, shall be deposited in a special fund in the State treasury, to be known as the "Motor Fuel Tax Fund", and shall be used as follows:

(a) 2 1/2 cents per gallon of the tax collected on special fuel under paragraph (b) of Section 2 and Section 13a of this Act shall be transferred to the State Construction Account Fund in the State Treasury;

(b) $420,000 shall be transferred each month to the State Boating Act Fund to be used by the Department of Natural Resources for the purposes specified in Article X of the Boat Registration and Safety Act;

(c) $2,250,000 shall be transferred each month to the Grade Crossing Protection Fund to be used as follows: not less than $6,000,000 each fiscal year shall be used for the construction or reconstruction of rail highway grade separation structures; $2,250,000 in fiscal year 2004 and each fiscal year thereafter shall be transferred to the Transportation Regulatory Fund and shall be accounted for as part of the rail carrier portion of such funds and shall be used to pay the cost of administration of the Illinois Commerce Commission's railroad safety program in connection with its duties under subsection (3) of Section 18c-7401 of the Illinois Vehicle Code, with the remainder to be used by the Department of Transportation upon order of the Illinois Commerce Commission, to pay that part of the cost apportioned by such Commission to the State to cover the interest of the public in the use of highways, roads, streets, or pedestrian walkways in the county highway system, township and district road system, or municipal street system as defined in the Illinois Highway Code, as the same may from time to time be amended, for separation of grades, for installation, construction or reconstruction of crossing protection or reconstruction, alteration, relocation including construction or improvement of any existing highway necessary for access to property or improvement of any grade crossing including the necessary highway approaches thereto of any railroad across the highway or public road, or for the installation, construction, reconstruction, or maintenance of a pedestrian walkway over or under a railroad right-of-way, as provided for in and in accordance with Section 18c-7401 of the Illinois Vehicle Code. The Commission shall not order more than $2,000,000 per year in Grade Crossing Protection Fund moneys for pedestrian walkways. In entering orders for projects for which payments from the Grade Crossing Protection Fund will be made, the Commission shall account for expenditures authorized by the orders on a cash rather than an accrual basis. For purposes of this requirement an "accrual basis" assumes that the total cost of the project is expended in the fiscal year in which the order is entered, while a "cash basis" allocates the cost of the project among fiscal years as expenditures are actually made. To meet the requirements of this subsection, the Illinois Commerce Commission shall develop annual and 5-year project plans of rail crossing capital improvements that will be paid for with moneys from the Grade Crossing Protection Fund. The annual project plan shall identify projects for the succeeding fiscal year and the 5-year project plan shall identify projects for the 5 directly succeeding fiscal years. The Commission shall submit the annual and 5-year project plans for this Fund to the Governor, the President of the Senate, the Senate Minority Leader, the Speaker of the House of Representatives, and the Minority Leader of the House of Representatives on the first Wednesday in April of each year;

(d) of the amount remaining after allocations provided for in subsections (a), (b) and (c), a sufficient amount shall be reserved to pay all of the following:

(1) the costs of the Department of Revenue in administering this Act;

(2) the costs of the Department of Transportation in performing its duties imposed by the Illinois Highway Code for supervising the use of motor fuel tax funds apportioned to municipalities, counties and road districts;

(3) refunds provided for in Section 13 of this Act and under the terms of the International Fuel Tax Agreement referenced in Section 14a;

(4) from October 1, 1985 until June 30, 1994, the administration of the Vehicle Emissions Inspection Law, which amount shall be certified monthly by the Environmental Protection Agency to the State Comptroller and shall promptly be transferred by the State Comptroller and Treasurer from the Motor Fuel Tax Fund to the Vehicle Inspection Fund, and for the period July 1, 1994 through June 30, 2000, one-twelfth of $25,000,000 each month, for the period July 1, 2000 through June 30, 2003, one-twelfth of $30,000,000 each month, and $15,000,000 on July 1, 2003, and $15,000,000 on January 1, 2004, and $15,000,000 on each July 1 and October 1, or as soon thereafter as may be practical, during the period July 1, 2004 through June 30, 2008 ~~2006~~, for the administration of the Vehicle Emissions Inspection Law of 1995, to be transferred by the State Comptroller and Treasurer from the Motor Fuel Tax Fund into the Vehicle Inspection Fund;

(5) amounts ordered paid by the Court of Claims; and

(6) payment of motor fuel use taxes due to member jurisdictions under the terms of the International Fuel Tax Agreement. The Department shall certify these amounts to the Comptroller by the 15th day of each month; the Comptroller shall cause orders to be drawn for such amounts, and the Treasurer shall administer those amounts on or before the last day of each month;

(e) after allocations for the purposes set forth in subsections (a), (b), (c) and (d), the remaining amount shall be apportioned as follows:

(1) Until January 1, 2000, 58.4%, and beginning January 1, 2000, 45.6% shall be deposited as follows:

(A) 37% into the State Construction Account Fund, and

(B) 63% into the Road Fund, $1,250,000 of which shall be reserved each month for the Department of Transportation to be used in accordance with the provisions of Sections 6-901 through 6-906 of the Illinois Highway Code;

(2) Until January 1, 2000, 41.6%, and beginning January 1, 2000, 54.4% shall be transferred to the Department of Transportation to be distributed as follows:

(A) 49.10% to the municipalities of the State,

(B) 16.74% to the counties of the State having 1,000,000 or more inhabitants,

(C) 18.27% to the counties of the State having less than 1,000,000 inhabitants,

(D) 15.89% to the road districts of the State.

As soon as may be after the first day of each month the Department of Transportation shall allot to each municipality its share of the amount apportioned to the several municipalities which shall be in proportion to the population of such municipalities as determined by the last preceding municipal census if conducted by the Federal Government or Federal census. If territory is annexed to any municipality subsequent to the time of the last preceding census the corporate authorities of such municipality may cause a census to be taken of such annexed territory and the population so ascertained for such territory shall be added to the population of the municipality as determined by the last preceding census for the purpose of determining the allotment for that municipality. If the population of any municipality was not determined by the last Federal census preceding any apportionment, the apportionment to such municipality shall be in accordance with any census taken by such municipality. Any municipal census used in accordance with this Section shall be certified to the Department of Transportation by the clerk of such municipality, and the accuracy thereof shall be subject to approval of the Department which may make such corrections as it ascertains to be necessary.

As soon as may be after the first day of each month the Department of Transportation shall allot to each county its share of the amount apportioned to the several counties of the State as herein provided. Each allotment to the several counties having less than 1,000,000 inhabitants shall be in proportion to the amount of motor vehicle license fees received from the residents of such counties, respectively, during the preceding calendar year. The Secretary of State shall, on or before April 15 of each year, transmit to the Department of Transportation a full and complete report showing the amount of motor vehicle license fees received from the residents of each county, respectively, during the preceding calendar year. The Department of Transportation shall, each month, use for allotment purposes the last such report received from the Secretary

of State.

As soon as may be after the first day of each month, the Department of Transportation shall allot to the several counties their share of the amount apportioned for the use of road districts. The allotment shall be apportioned among the several counties in the State in the proportion which the total mileage of township or district roads in the respective counties bears to the total mileage of all township and district roads in the State. Funds allotted to the respective counties for the use of road districts therein shall be allocated to the several road districts in the county in the proportion which the total mileage of such township or district roads in the respective road districts bears to the total mileage of all such township or district roads in the county. After July 1 of any year, no allocation shall be made for any road district unless it levied a tax for road and bridge purposes in an amount which will require the extension of such tax against the taxable property in any such road district at a rate of not less than either .08% of the value thereof, based upon the assessment for the year immediately prior to the year in which such tax was levied and as equalized by the Department of Revenue or, in DuPage County, an amount equal to or greater than $12,000 per mile of road under the jurisdiction of the road district, whichever is less. If any road district has levied a special tax for road purposes pursuant to Sections 6-601, 6-602 and 6-603 of the Illinois Highway Code, and such tax was levied in an amount which would require extension at a rate of not less than .08% of the value of the taxable property thereof, as equalized or assessed by the Department of Revenue, or, in DuPage County, an amount equal to or greater than $12,000 per mile of road under the jurisdiction of the road district, whichever is less, such levy shall, however, be deemed a proper compliance with this Section and shall qualify such road district for an allotment under this Section. If a township has transferred to the road and bridge fund money which, when added to the amount of any tax levy of the road district would be the equivalent of a tax levy requiring extension at a rate of at least .08%, or, in DuPage County, an amount equal to or greater than $12,000 per mile of road under the jurisdiction of the road district, whichever is less, such transfer, together with any such tax levy, shall be deemed a proper compliance with this Section and shall qualify the road district for an allotment under this Section.

In counties in which a property tax extension limitation is imposed under the Property Tax Extension Limitation Law, road districts may retain their entitlement to a motor fuel tax allotment if, at the time the property tax extension limitation was imposed, the road district was levying a road and bridge tax at a rate sufficient to entitle it to a motor fuel tax allotment and continues to levy the maximum allowable amount after the imposition of the property tax extension limitation. Any road district may in all circumstances retain its entitlement to a motor fuel tax allotment if it levied a road and bridge tax in an amount that will require the extension of the tax against the taxable property in the road district at a rate of not less than 0.08% of the assessed value of the property, based upon the assessment for the year immediately preceding the year in which the tax was levied and as equalized by the Department of Revenue or, in DuPage County, an amount equal to or greater than $12,000 per mile of road under the jurisdiction of the road district, whichever is less.

As used in this Section the term "road district" means any road district, including a county unit road district, provided for by the Illinois Highway Code; and the term "township or district road" means any road in the township and district road system as defined in the Illinois Highway Code. For the purposes of this Section, "road district" also includes park districts, forest preserve districts and conservation districts organized under Illinois law and "township or district road" also includes such roads as are maintained by park districts, forest preserve districts and conservation districts. The Department of Transportation shall determine the mileage of all township and district roads for the purposes of making allotments and allocations of motor fuel tax funds for use in road districts.

Payment of motor fuel tax moneys to municipalities and counties shall be made as soon as possible after the allotment is made. The treasurer of the municipality or county may invest these funds until their use is required and the interest earned by these investments shall be limited to the same uses as the principal funds.

(Source: P.A. 92-16, eff. 6-28-01; 92-30, eff. 7-1-01; 93-32, eff. 6-20-03; 93-839, eff. 7-30-04.)

Section 5-70. The Illinois Pension Code is amended by changing Sections 2-124, 14-108.6, 14-131, 15-155, 16-158, and 18-131 as follows:

(40 ILCS 5/2-124) (from Ch. 108 1/2, par. 2-124)

Sec. 2-124. Contributions by State.

(a) The State shall make contributions to the System by appropriations of amounts which, together with the contributions of participants, interest earned on investments, and other income will meet the cost of maintaining and administering the System on a 90% funded basis in accordance with actuarial recommendations.

(b) The Board shall determine the amount of State contributions required for each fiscal year on the basis of the actuarial tables and other assumptions adopted by the Board and the prescribed rate of interest, using

the formula in subsection (c).

(c) For State fiscal years 2011 through 2045, the minimum contribution to the System to be made by the State for each fiscal year shall be an amount determined by the System to be sufficient to bring the total assets of the System up to 90% of the total actuarial liabilities of the System by the end of State fiscal year 2045. In making these determinations, the required State contribution shall be calculated each year as a level percentage of payroll over the years remaining to and including fiscal year 2045 and shall be determined under the projected unit credit actuarial cost method.

For State fiscal years 1996 through 2005, the State contribution to the System, as a percentage of the applicable employee payroll, shall be increased in equal annual increments so that by State fiscal year 2011, the State is contributing at the rate required under this Section.

Notwithstanding any other provision of this Article, the total required State contribution for State fiscal year 2006 is $4,157,000.

Notwithstanding any other provision of this Article, the total required State contribution for State fiscal year 2007 is $5,220,300.

For each of State fiscal years 2008 through 2010, the State contribution to the System, as a percentage of the applicable employee payroll, shall be increased in equal annual increments from the required State contribution for State fiscal year 2007, so that by State fiscal year 2011, the State is contributing at the rate otherwise required under this Section.

Beginning in State fiscal year 2046, the minimum State contribution for each fiscal year shall be the amount needed to maintain the total assets of the System at 90% of the total actuarial liabilities of the System.

Amounts received by the System pursuant to Section 25 of the Budget Stabilization Act in any fiscal year do not reduce and do not constitute payment of any portion of the minimum State contribution required under this Article in that fiscal year. Such amounts shall not reduce, and shall not be included in the calculation of, the required State contributions under this Article in any future year until the System has reached a funding ratio of at least 90%. A reference in this Article to the "required State contribution" or any substantially similar term does not include or apply to any amounts payable to the System under Section 25 of the Budget Stabilization Act.

Notwithstanding any other provision of this Section, the required State contribution for State fiscal year 2005 and for fiscal year 2008 and each fiscal year thereafter, as calculated under this Section and certified under Section 2-134, shall not exceed an amount equal to (i) the amount of the required State contribution that would have been calculated under this Section for that fiscal year if the System had not received any payments under subsection (d) of Section 7.2 of the General Obligation Bond Act, minus (ii) the portion of the State's total debt service payments for that fiscal year on the bonds issued for the purposes of that Section 7.2, as determined and certified by the Comptroller, that is the same as the System's portion of the total moneys distributed under subsection (d) of Section 7.2 of the General Obligation Bond Act. In determining this maximum for State fiscal years 2008 through 2010, however, the amount referred to in item (i) shall be increased, as a percentage of the applicable employee payroll, in equal increments calculated from the sum of the required State contribution for State fiscal year 2007 plus the applicable portion of the State's total debt service payments for fiscal year 2007 on the bonds issued for the purposes of Section 7.2 of the General Obligation Bond Act, so that, by State fiscal year 2011, the State is contributing at the rate otherwise required under this Section.

(Source: P.A. 93-2, eff. 4-7-03; 94-4, eff. 6-1-05.)

(40 ILCS 5/14-108.6)

Sec. 14-108.6. Alternative retirement cancellation payment.

(a) To be eligible for the alternative retirement cancellation payment provided in this Section, a person must:

(1) be a member of this System who, as of June 1, 2006 ~~July 1, 2005~~, was (i) in active payroll status as an employee in a position listed in subsection (b) of this Section and continuously employed in a position listed in subsection (b) on and after January 1, 2006 ~~2005~~ and (ii) an active contributor to this System with respect to that employment;

(2) have not previously received any retirement annuity under this Article;

(3) in the case of persons employed in a position title listed under paragraph (1) of subsection (b), be among the first 500 persons to file with the Board on or before August 31, 2006 ~~September 30, 2005~~ a written application requesting the alternative retirement cancellation payment provided in this Section;

(4) in the case of persons employed in a position title listed under paragraph (2) of subsection (b), have received written authorization from the director or other head of his or her department and filed that authorization with the system on or before August 1, 2006 ~~September 1, 2005~~;

(5) if there is a QILDRO in effect against the person, file with the Board the written consent of all alternate payees under the QILDRO to the election of an alternative retirement cancellation payment under this Section; and

(6) terminate employment under this Article within one month after approval of the person's application requesting the alternative retirement cancellation payment, but in no event later than September 30, 2006 ~~October 31, 2005~~.

(b)(1) Position titles eligible for the alternative retirement cancellation payment provided in this Section are:

911 Analyst III; Brickmason; Account Clerk I and II; Budget Analyst I and II; Account Technician I and II; Budget Operations Director; Accountant; Budget Principal; Accountant Advanced; Building Services Worker; Accountant Supervisor; Building/Grounds Laborer; Accounting Fiscal Administrative Career Trainee; Building/Grounds Lead 1 and 2; Accounts Payable Processing Analyst; Building/Grounds Maintenance Worker; Accounts Payable Specialist; Building/Grounds Supervisor; Accounts Processing Analyst; Bureau Chief; Actuarial Assistant; Business Administrative Specialist; Administrative and Technology Director; Business Analyst I through IV; Administrative Assistant I through III; Business Manager; Administrative Clerk; Buyer; Administrative Coordinator; Buyer Assistant; Administrator; Capital Budget Analyst I and II; Administrator of Capital Programs; Capital Budget Director; Administrator of Construction Administration; Capital Programs Analyst I and II; Administrator of Contract Administration; Capital Programs Technician; Administrator of Fair Employment Practices; Carpenter; Administrator of Fiscal; Carpenter Foreman; Administrator of Information Management; Cartographer I through III; Administrator of Information Systems; Chief - Police; Administrator of Personnel; Chief Veterans Technician; Administrator of Professional Services; Circuit Provisioning Specialist; Administrator of Public Affairs; Civil Engineer IV ~~I~~ through IX; Administrator of Quality-Based Selection; Civil Engineer Trainee; Administrator of Strategic Planning and Training; Clerical Trainee; Appeals & Orders Coordinator; Communications Director; Appraisal Specialist 1 through 3; Community Planner 3; Assignment Coordinator; Commander; Assistant Art-in-Architecture Coordinator; Compliance Specialist; Assistant Chief - Police; Conservation Education Representative; Assistant Internal Auditor; Conservation Grant Administrator 1 through 3; Assistant Manager; Construction Supervisor I and II; Assistant Personnel Officer; Consumer Policy Analyst; Assistant Professor Scientist; Consumer Program Coordinator; Assistant Reimbursement Officer; Contract Executive; Assistant Steward; Coordinator of Administrative Services; Associate Director for Administrative Services; Coordinator of Art-in-Architecture; Associate Museum Director; Corrections Clerk I through III; Associate Professor Scientist; Corrections Maintenance Supervisor; Corrections Caseworker Supervisor; Corrections Food Service Supervisor; Auto Parts Warehouse Specialist; Corrections Maintenance Worker; Auto Parts Warehouser; Curator I through III; Automotive Attendant I and II; Data Processing Administrative Specialist; Automotive Mechanic; Data Processing Assistant; Automotive Shop Supervisor; Data Processing Operator; Baker; Data Processing Specialist; Barber; Data Processing Supervisor 1 through 3; Beautician; Data Processing Technician; Brickmason; Deputy Chief Counsel; Director of Licensing; Desktop Technician; Director of Security; Human Resources Officer; Division Chief; Human Resources Representative; Division Director; Human Resources Specialist; Economic Analyst I through IV; Human Resources Trainee; Electrical Engineer; Human Services Casework Manager; Electrical Engineer I through V; Human Services Grant Coordinator 2 and 3; Electrical Equipment Installer/Repairer; Iconographer; Electrical Equipment Installer/Repairer Lead Worker; Industry and Commercial Development Representative 1 and 2; Electrician; Industry Services Consultant 1 and 2; Electronics Technician; Information Services Intern; Elevator Operator; Information Services Specialist I and II; Endangered Species Secretary; Information Systems Analyst I through III; Engineering Aide; Information Systems Manager; Engineering Analyst I through IV; Information Systems Planner; Engineering Manager I and II; Institutional Maintenance Worker; ~~Engineering Technician I through V;~~ Instrument Designer; Environmental Scientist I and II; Insurance Analyst I through IV; Executive I through VI; Executive Assistant; Intermittent Clerk; Executive Assistant I through IV; Intermittent Laborer Maintenance; Executive Secretary 1 through 3; Intern; Federal Funding and Public Safety Director; Internal Auditor 1; Financial & Budget Assistant; Internal Communications Officer; Financial & Budget Supervisor; International Marketing Representative 1; Financial Management Director; IT Manager; Fiscal Executive; Janitor I and II; Fiscal Officer; Junior State Veterinarian; Gas

Engineer I through IV; Junior Supervisor Scientist; General Counsel and Regulatory Director; Laboratory Manager II; General Services Administrator I; Labor Maintenance Lead Worker; General Services Technician; Laborer; Geographic Information Specialist 1 and 2; Laborer (Building); Geologist I through IV; Laborer (Maintenance); Graphic Arts Design Supervisor; Landscape Architect; Graphic Arts Designer; Landscape Architect I through IV; Graphic Arts Technician; Landscape Planner; Grounds Supervisor; Laundry Manager I; Highway Construction Supervisor I; Legislative Liaison I and II; Historical Research Editor 2; Liability Claims Adjuster 1 and 2; Historical Research Specialist; Librarian 1 and 2; Horse Custodian; Library Aide I through III; Horse Identifier; Library Associate; Hourly Assistant; Library Technical Assistant; Human Resource Coordinator; Licensing Assistant; Human Resources Analyst; Line Technician I through II; Human Resources Assistant; Local History Service Representative; Human Resources Associate; Local Housing Advisor 2 and 3; Human Resources Manager; Local Revenue and Fiscal Advisor 3; Machinist; Locksmith; Maintenance Equipment Operator; Operations Communications Specialist Trainee; Maintenance Worker; Operations Technician; Maintenance Worker Power Plant; Painter; Management Information Technician; Paralegal Assistant; Management Operations Analyst 1 and 2; Performance Management Analyst; Management Secretary I; Personnel Manager; Management Systems Specialist; Photogrammetrist I through IV; Management Technician I through IV; Physician; Manager; Physician Specialist Operations A through D; Manpower Planner 1 through 3; Planning Director; Medical Administrator III and V; Plant Maintenance Engineer 1 and 2; Methods & Processes Advisor 1, 2 and III; Plumber; Methods & Processes Career Associate 1 and 2; Policy Advisor; Microfilm Operator I through III; Policy Analyst I through IV; Military Administrative Assistant I; Power Shovel Operator (Maintenance); Military Administrative Clerk; Principal Economist; Military Administrative Officer-Legal; Principal Scientist; Military Administrative Specialist; Private Secretary 1 and 2; Military Community Relations Specialist; Private Secretary I and II; Military Cooperative Agreement Specialist; Procurement Representative; Military Crash, Fire, Rescue I through III; Professor & Scientist; Military Energy Manager; Program Manager; Military Engineer Technician; Program Specialist; Military Environmental Specialist I through III; Project Coordinator; Military Facilities Engineer; Project Designer; Military Facilities Officer I; Project Manager I through III; Military Maintenance Engineer; Project Manager; Military Museum Director; Project Manager/Technical Specialist I thru III; Military Program Supervisor; Project Specialist I through IV; Military Property Custodian II; Projects Director; Military Real Property Clerk; Property & Supply Clerk I through III; Motorist Assistance Specialist; Property Control Officer; Museum Director; Public Administration Intern; Museum Security Head I through III; Public Information Coordinator; Museum Technician I through III; Public Information Officer; Network Control Center Specialist; Public Information Officer 2 through 4; Network Control Center Technician 2; Public Service Administrator; Network Engineer I through IV; Race Track Maintenance 1 and 2; Office Administration Specialist; Radio Technician Program Coordinator; Office Administrator 1 through 5; Realty Specialist I through V; Office Aide; Receptionist; Office Assistant; Regional Manager; Office Associate; Regulatory Accountant IV; Office Clerk; Reimbursement Officer 1 and 2; Office Coordinator; Representative I and II; Office Manager; Representative Trainee; Office Occupations Trainee; School Construction Manager; Office Specialist; Secretary I and IV; Operations Communications Specialist I and II; Security Guard; Senior Economic Analyst; Security Supervisor; Senior Editor; Systems Developer I through IV; Senior Electrical Engineer; Systems Developer Trainee; Senior Financial & Budget Assistant; Systems Engineer I through IV; Senior Gas Engineer; Systems Engineer Trainee; Senior Policy Analyst; Tariff & Order Coordinator; Senior Programs Analyst; Tariff Administrator III; Senior Project Consultant; Tariff Analyst IV; Senior Project Manager; Teacher of Barbering; Senior Public Information Officer; Teacher of Beauty Culture; Senior Public Service Administrator; Technical Advisor 2 and 3; Senior Rate Analyst; Technical Advisor I through VII; Senior Technical Assistant; Technical Analyst; Technical Manager VII ~~I~~ through IX; Senior Technical Supervisor; Technical Assistant; Senior Technology Specialist; Technical Manager 1; Senior Transportation Industry Analyst; Technical Manager I through X; Sewage Plant Operator; Technical Specialist; Sign Hanger; Technical Support Specialist; Sign Hanger Foreman; Technical Specialist I thru III; Sign Painter; Technician Trainee; Sign Shop Foreman; Telecom Systems Analyst; Silk Screen Operator; Telecom Systems Consultant; Senior Administrative Assistant; Telecom Systems Technician 1 and 2; Site Superintendent; Telecommunication Supervisor; Software Architect; Tinsmith; Special Assistant; Trades Tender; Special Assistant to the Executive Director; Training Coordinator; Staff Development Specialist I; Transportation Counsel; Staff Development Technician II; Transportation Industry Analyst III; State Police Captain; Transportation Industry Customer Service; State Police Lieutenant; Transportation Officer; State Police Major; Transportation Policy Analyst III and IV; State

Police Master Sergeant; Urban Planner I through VI; Stationary Engineer; Utility Engineer I and II; Stationary Engineer Assistant Chief; Veteran Secretary; Stationary Engineer Chief; Veteran Technician; Stationary Fireman; Water Engineer I through IV; Statistical Research Specialist 1 through 3; Water Plant Operator; Statistical Research Supervisor; Web and Publications Manager; Statistical Research Technician; Steamfitter; Steward; Steward Secretary; Storekeeper I through III; Stores Clerk; Student Intern; Student Worker; Supervisor; Supervisor & Assistant Scientist; Supervisor & Associate Scientist; Switchboard Operator 1 through 3; Administrative Assistant to the Superintendent; Assistant Legal Advisor; Legal Assistant; Senior Human Resources Specialist; Principal Internal Auditor; Division Administrator; Division Supervisor; ~~and~~ Private Secretary I through III ; Actuary 1 through 3; Agriculture Marketing Reporter; Apiary Inspector; App/Dry Goods Specialist I through III; Appraisal Specialist Trainer; Check Issuance Machine Operator; Check Issuance Machine Supervisor; Corrections Leisure Activity Specialist 2 through 4; Corrections Supply Supervisor I through III; Guard 1 through 3; Guard Supervisor; Information Tech/Com System Specialist 1 and 2; Police Officer I and II; Property & Supply Clerk I through III; Reproductive Services Supervisor 1; Reproductive Services Tech 1 through 3; Security Guard 1; Security Officer; Security Officer Chief; Security Officer Lieutenant; Security Officer Sgt; and Volunteer Services Coordinator 1 through III.

(2) In addition, any position titles with the Speaker of the House of Representatives, the Minority Leader of the House of Representatives, the President of the Senate, the Minority Leader of the Senate, the Attorney General, the Secretary of State, the Comptroller, the Treasurer, the Auditor General, the Supreme Court, the Court of Claims, and each legislative agency are eligible for the alternative retirement cancellation payment provided in this Section.

(c) In lieu of any retirement annuity or other benefit provided under this Article, a person who qualifies for and elects to receive the alternative retirement cancellation payment under this Section shall be entitled to receive a one-time lump sum retirement cancellation payment equal to the amount of his or her contributions to the System (including any employee contributions for optional service credit and including any employee contributions paid by the employer or credited to the employee during disability) as of the date of termination, with regular interest, multiplied by 2.

(d) Notwithstanding any other provision of this Article, a person who receives an alternative retirement cancellation payment under this Section thereby forfeits the right to any other retirement or disability benefit or refund under this Article, and no widow's, survivor's, or death benefit deriving from that person shall be payable under this Article. Upon accepting an alternative retirement cancellation payment under this Section, the person's creditable service and all other rights in the System are terminated for all purposes, except for the purpose of determining State group life and health benefits for the person and his or her survivors as provided under the State Employees Group Insurance Act of 1971.

(e) To the extent permitted by federal law, a person who receives an alternative retirement cancellation payment under this Section may direct the System to pay all or a portion of that payment as a rollover into another retirement plan or account qualified under the Internal Revenue Code of 1986, as amended.

(f) Notwithstanding Section 14-111, a person who has received an alternative retirement cancellation payment under this Section and who reenters service under this Article other than as a temporary employee must repay to the System the amount by which that alternative retirement cancellation payment exceeded the amount of his or her refundable employee contributions within 60 days of resuming employment under this System. For the purposes of re-establishing creditable service that was terminated upon election of the alternative retirement cancellation payment, the portion of the alternative retirement cancellation payment representing refundable employee contributions shall be deemed a refund repayable in accordance with Section 14-130.

(g) The Commission on Government Forecasting and Accountability shall determine and report to the Governor and the General Assembly, on or before January 1, 2008 ~~2007~~, its estimate of (1) the annual amount of payroll savings likely to be realized by the State as a result of the early termination of persons receiving the alternative retirement cancellation payment under this Section and (2) the net annual savings or cost to the State from the program of alternative retirement cancellation payments under this Section.

The System, the Department of Central Management Services, the Governor's Office of Management and Budget, and all other departments shall provide to the Commission any assistance that the Commission may request with respect to its report under this Section. The Commission may require departments to provide it with any information that it deems necessary or useful with respect to its reports under this Section, including without limitation information about (1) the final earnings of former department employees who elected to receive alternative retirement cancellation payments under this Section, (2) the earnings of current department employees holding the positions vacated by persons who elected to receive alternative retirement

cancellation payments under this Section, and (3) positions vacated by persons who elected to receive alternative retirement cancellation payments under this Section that have not yet been refilled.
(Source: P.A. 94-109, eff. 7-1-05.)

(40 ILCS 5/14-131) (from Ch. 108 1/2, par. 14-131)

Sec. 14-131. Contributions by State.

(a) The State shall make contributions to the System by appropriations of amounts which, together with other employer contributions from trust, federal, and other funds, employee contributions, investment income, and other income, will be sufficient to meet the cost of maintaining and administering the System on a 90% funded basis in accordance with actuarial recommendations.

For the purposes of this Section and Section 14-135.08, references to State contributions refer only to employer contributions and do not include employee contributions that are picked up or otherwise paid by the State or a department on behalf of the employee.

(b) The Board shall determine the total amount of State contributions required for each fiscal year on the basis of the actuarial tables and other assumptions adopted by the Board, using the formula in subsection (e).

The Board shall also determine a State contribution rate for each fiscal year, expressed as a percentage of payroll, based on the total required State contribution for that fiscal year (less the amount received by the System from appropriations under Section 8.12 of the State Finance Act and Section 1 of the State Pension Funds Continuing Appropriation Act, if any, for the fiscal year ending on the June 30 immediately preceding the applicable November 15 certification deadline), the estimated payroll (including all forms of compensation) for personal services rendered by eligible employees, and the recommendations of the actuary.

For the purposes of this Section and Section 14.1 of the State Finance Act, the term "eligible employees" includes employees who participate in the System, persons who may elect to participate in the System but have not so elected, persons who are serving a qualifying period that is required for participation, and annuitants employed by a department as described in subdivision (a)(1) or (a)(2) of Section 14-111.

(c) Contributions shall be made by the several departments for each pay period by warrants drawn by the State Comptroller against their respective funds or appropriations based upon vouchers stating the amount to be so contributed. These amounts shall be based on the full rate certified by the Board under Section 14-135.08 for that fiscal year. From the effective date of this amendatory Act of the 93rd General Assembly through the payment of the final payroll from fiscal year 2004 appropriations, the several departments shall not make contributions for the remainder of fiscal year 2004 but shall instead make payments as required under subsection (a-1) of Section 14.1 of the State Finance Act. The several departments shall resume those contributions at the commencement of fiscal year 2005.

(d) If an employee is paid from trust funds or federal funds, the department or other employer shall pay employer contributions from those funds to the System at the certified rate, unless the terms of the trust or the federal-State agreement preclude the use of the funds for that purpose, in which case the required employer contributions shall be paid by the State. From the effective date of this amendatory Act of the 93rd General Assembly through the payment of the final payroll from fiscal year 2004 appropriations, the department or other employer shall not pay contributions for the remainder of fiscal year 2004 but shall instead make payments as required under subsection (a-1) of Section 14.1 of the State Finance Act. The department or other employer shall resume payment of contributions at the commencement of fiscal year 2005.

(e) For State fiscal years 2011 through 2045, the minimum contribution to the System to be made by the State for each fiscal year shall be an amount determined by the System to be sufficient to bring the total assets of the System up to 90% of the total actuarial liabilities of the System by the end of State fiscal year 2045. In making these determinations, the required State contribution shall be calculated each year as a level percentage of payroll over the years remaining to and including fiscal year 2045 and shall be determined under the projected unit credit actuarial cost method.

For State fiscal years 1996 through 2005, the State contribution to the System, as a percentage of the applicable employee payroll, shall be increased in equal annual increments so that by State fiscal year 2011, the State is contributing at the rate required under this Section; except that (i) for State fiscal year 1998, for all purposes of this Code and any other law of this State, the certified percentage of the applicable employee payroll shall be 5.052% for employees earning eligible creditable service under Section 14-110 and 6.500% for all other employees, notwithstanding any contrary certification made under Section 14-135.08 before the effective date of this amendatory Act of 1997, and (ii) in the following specified State fiscal years, the State contribution to the System shall not be less than the following indicated percentages of the applicable employee payroll, even if the indicated percentage will produce a State contribution in excess of the amount

otherwise required under this subsection and subsection (a): 9.8% in FY 1999; 10.0% in FY 2000; 10.2% in FY 2001; 10.4% in FY 2002; 10.6% in FY 2003; and 10.8% in FY 2004.

Notwithstanding any other provision of this Article, the total required State contribution to the System for State fiscal year 2006 is $203,783,900.

Notwithstanding any other provision of this Article, the total required State contribution to the System for State fiscal year 2007 is $344,164,400.

For each of State fiscal years 2008 through 2010, the State contribution to the System, as a percentage of the applicable employee payroll, shall be increased in equal annual increments from the required State contribution for State fiscal year 2007, so that by State fiscal year 2011, the State is contributing at the rate otherwise required under this Section.

Beginning in State fiscal year 2046, the minimum State contribution for each fiscal year shall be the amount needed to maintain the total assets of the System at 90% of the total actuarial liabilities of the System.

Amounts received by the System pursuant to Section 25 of the Budget Stabilization Act in any fiscal year do not reduce and do not constitute payment of any portion of the minimum State contribution required under this Article in that fiscal year. Such amounts shall not reduce, and shall not be included in the calculation of, the required State contributions under this Article in any future year until the System has reached a funding ratio of at least 90%. A reference in this Article to the "required State contribution" or any substantially similar term does not include or apply to any amounts payable to the System under Section 25 of the Budget Stabilization Act.

Notwithstanding any other provision of this Section, the required State contribution for State fiscal year 2005 and for fiscal year 2008 and each fiscal year thereafter, as calculated under this Section and certified under Section 14-135.08, shall not exceed an amount equal to (i) the amount of the required State contribution that would have been calculated under this Section for that fiscal year if the System had not received any payments under subsection (d) of Section 7.2 of the General Obligation Bond Act, minus (ii) the portion of the State's total debt service payments for that fiscal year on the bonds issued for the purposes of that Section 7.2, as determined and certified by the Comptroller, that is the same as the System's portion of the total moneys distributed under subsection (d) of Section 7.2 of the General Obligation Bond Act. In determining this maximum for State fiscal years 2008 through 2010, however, the amount referred to in item (i) shall be increased, as a percentage of the applicable employee payroll, in equal increments calculated from the sum of the required State contribution for State fiscal year 2007 plus the applicable portion of the State's total debt service payments for fiscal year 2007 on the bonds issued for the purposes of Section 7.2 of the General Obligation Bond Act, so that, by State fiscal year 2011, the State is contributing at the rate otherwise required under this Section.

(f) After the submission of all payments for eligible employees from personal services line items in fiscal year 2004 have been made, the Comptroller shall provide to the System a certification of the sum of all fiscal year 2004 expenditures for personal services that would have been covered by payments to the System under this Section if the provisions of this amendatory Act of the 93rd General Assembly had not been enacted. Upon receipt of the certification, the System shall determine the amount due to the System based on the full rate certified by the Board under Section 14-135.08 for fiscal year 2004 in order to meet the State's obligation under this Section. The System shall compare this amount due to the amount received by the System in fiscal year 2004 through payments under this Section and under Section 6z-61 of the State Finance Act. If the amount due is more than the amount received, the difference shall be termed the "Fiscal Year 2004 Shortfall" for purposes of this Section, and the Fiscal Year 2004 Shortfall shall be satisfied under Section 1.2 of the State Pension Funds Continuing Appropriation Act. If the amount due is less than the amount received, the difference shall be termed the "Fiscal Year 2004 Overpayment" for purposes of this Section, and the Fiscal Year 2004 Overpayment shall be repaid by the System to the Pension Contribution Fund as soon as practicable after the certification.

(Source: P.A. 93-2, eff. 4-7-03; 93-665, eff. 3-5-04; 94-4, eff. 6-1-05.)

(40 ILCS 5/15-155) (from Ch. 108 1/2, par. 15-155)

Sec. 15-155. Employer contributions.

(a) The State of Illinois shall make contributions by appropriations of amounts which, together with the other employer contributions from trust, federal, and other funds, employee contributions, income from investments, and other income of this System, will be sufficient to meet the cost of maintaining and administering the System on a 90% funded basis in accordance with actuarial recommendations.

The Board shall determine the amount of State contributions required for each fiscal year on the basis of the actuarial tables and other assumptions adopted by the Board and the recommendations of the actuary,

using the formula in subsection (a-1).

(a-1) For State fiscal years 2011 through 2045, the minimum contribution to the System to be made by the State for each fiscal year shall be an amount determined by the System to be sufficient to bring the total assets of the System up to 90% of the total actuarial liabilities of the System by the end of State fiscal year 2045. In making these determinations, the required State contribution shall be calculated each year as a level percentage of payroll over the years remaining to and including fiscal year 2045 and shall be determined under the projected unit credit actuarial cost method.

For State fiscal years 1996 through 2005, the State contribution to the System, as a percentage of the applicable employee payroll, shall be increased in equal annual increments so that by State fiscal year 2011, the State is contributing at the rate required under this Section.

Notwithstanding any other provision of this Article, the total required State contribution for State fiscal year 2006 is $166,641,900.

Notwithstanding any other provision of this Article, the total required State contribution for State fiscal year 2007 is $252,064,100.

For each of State fiscal years 2008 through 2010, the State contribution to the System, as a percentage of the applicable employee payroll, shall be increased in equal annual increments from the required State contribution for State fiscal year 2007, so that by State fiscal year 2011, the State is contributing at the rate otherwise required under this Section.

Beginning in State fiscal year 2046, the minimum State contribution for each fiscal year shall be the amount needed to maintain the total assets of the System at 90% of the total actuarial liabilities of the System.

Amounts received by the System pursuant to Section 25 of the Budget Stabilization Act in any fiscal year do not reduce and do not constitute payment of any portion of the minimum State contribution required under this Article in that fiscal year. Such amounts shall not reduce, and shall not be included in the calculation of, the required State contributions under this Article in any future year until the System has reached a funding ratio of at least 90%. A reference in this Article to the "required State contribution" or any substantially similar term does not include or apply to any amounts payable to the System under Section 25 of the Budget Stabilization Act.

Notwithstanding any other provision of this Section, the required State contribution for State fiscal year 2005 and for fiscal year 2008 and each fiscal year thereafter, as calculated under this Section and certified under Section 15-165, shall not exceed an amount equal to (i) the amount of the required State contribution that would have been calculated under this Section for that fiscal year if the System had not received any payments under subsection (d) of Section 7.2 of the General Obligation Bond Act, minus (ii) the portion of the State's total debt service payments for that fiscal year on the bonds issued for the purposes of that Section 7.2, as determined and certified by the Comptroller, that is the same as the System's portion of the total moneys distributed under subsection (d) of Section 7.2 of the General Obligation Bond Act. In determining this maximum for State fiscal years 2008 through 2010, however, the amount referred to in item (i) shall be increased, as a percentage of the applicable employee payroll, in equal increments calculated from the sum of the required State contribution for State fiscal year 2007 plus the applicable portion of the State's total debt service payments for fiscal year 2007 on the bonds issued for the purposes of Section 7.2 of the General Obligation Bond Act, so that, by State fiscal year 2011, the State is contributing at the rate otherwise required under this Section.

(b) If an employee is paid from trust or federal funds, the employer shall pay to the Board contributions from those funds which are sufficient to cover the accruing normal costs on behalf of the employee. However, universities having employees who are compensated out of local auxiliary funds, income funds, or service enterprise funds are not required to pay such contributions on behalf of those employees. The local auxiliary funds, income funds, and service enterprise funds of universities shall not be considered trust funds for the purpose of this Article, but funds of alumni associations, foundations, and athletic associations which are affiliated with the universities included as employers under this Article and other employers which do not receive State appropriations are considered to be trust funds for the purpose of this Article.

(b-1) The City of Urbana and the City of Champaign shall each make employer contributions to this System for their respective firefighter employees who participate in this System pursuant to subsection (h) of Section 15-107. The rate of contributions to be made by those municipalities shall be determined annually by the Board on the basis of the actuarial assumptions adopted by the Board and the recommendations of the actuary, and shall be expressed as a percentage of salary for each such employee. The Board shall certify the rate to the affected municipalities as soon as may be practical. The employer contributions required under this subsection shall be remitted by the municipality to the System at the same time and in the same manner

as employee contributions.

(c) Through State fiscal year 1995: The total employer contribution shall be apportioned among the various funds of the State and other employers, whether trust, federal, or other funds, in accordance with actuarial procedures approved by the Board. State of Illinois contributions for employers receiving State appropriations for personal services shall be payable from appropriations made to the employers or to the System. The contributions for Class I community colleges covering earnings other than those paid from trust and federal funds, shall be payable solely from appropriations to the Illinois Community College Board or the System for employer contributions.

(d) Beginning in State fiscal year 1996, the required State contributions to the System shall be appropriated directly to the System and shall be payable through vouchers issued in accordance with subsection (c) of Section 15-165, except as provided in subsection (g).

(e) The State Comptroller shall draw warrants payable to the System upon proper certification by the System or by the employer in accordance with the appropriation laws and this Code.

(f) Normal costs under this Section means liability for pensions and other benefits which accrues to the System because of the credits earned for service rendered by the participants during the fiscal year and expenses of administering the System, but shall not include the principal of or any redemption premium or interest on any bonds issued by the Board or any expenses incurred or deposits required in connection therewith.

(g) If the amount of a participant's earnings for any academic year used to determine the final rate of earnings exceeds the amount of his or her earnings with the same employer for the previous academic year by more than 6%, the participant's employer shall pay to the System, in addition to all other payments required under this Section and in accordance with guidelines established by the System, the present value of the increase in benefits resulting from the portion of the increase in earnings that is in excess of 6%. This present value shall be computed by the System on the basis of the actuarial assumptions and tables used in the most recent actuarial valuation of the System that is available at the time of the computation. The employer contributions required under this subsection (g) shall be paid in the form of a lump sum within 30 days after receipt of the bill after the participant begins receiving benefits under this Article.

The provisions of this subsection (g) do not apply to earnings increases paid to participants under contracts or collective bargaining agreements entered into, amended, or renewed before the effective date of this amendatory Act of the 94th General Assembly.

(Source: P.A. 93-2, eff. 4-7-03; 94-4, eff. 6-1-05.)

(40 ILCS 5/16-158) (from Ch. 108 1/2, par. 16-158)

Sec. 16-158. Contributions by State and other employing units.

(a) The State shall make contributions to the System by means of appropriations from the Common School Fund and other State funds of amounts which, together with other employer contributions, employee contributions, investment income, and other income, will be sufficient to meet the cost of maintaining and administering the System on a 90% funded basis in accordance with actuarial recommendations.

The Board shall determine the amount of State contributions required for each fiscal year on the basis of the actuarial tables and other assumptions adopted by the Board and the recommendations of the actuary, using the formula in subsection (b-3).

(a-1) Annually, on or before November 15, the Board shall certify to the Governor the amount of the required State contribution for the coming fiscal year. The certification shall include a copy of the actuarial recommendations upon which it is based.

On or before May 1, 2004, the Board shall recalculate and recertify to the Governor the amount of the required State contribution to the System for State fiscal year 2005, taking into account the amounts appropriated to and received by the System under subsection (d) of Section 7.2 of the General Obligation Bond Act.

On or before July 1, 2005, the Board shall recalculate and recertify to the Governor the amount of the required State contribution to the System for State fiscal year 2006, taking into account the changes in required State contributions made by this amendatory Act of the 94th General Assembly.

(b) Through State fiscal year 1995, the State contributions shall be paid to the System in accordance with Section 18-7 of the School Code.

(b-1) Beginning in State fiscal year 1996, on the 15th day of each month, or as soon thereafter as may be practicable, the Board shall submit vouchers for payment of State contributions to the System, in a total monthly amount of one-twelfth of the required annual State contribution certified under subsection (a-1). From the effective date of this amendatory Act of the 93rd General Assembly through June 30, 2004, the Board shall not submit vouchers for the remainder of fiscal year 2004 in excess of the fiscal year 2004

certified contribution amount determined under this Section after taking into consideration the transfer to the System under subsection (a) of Section 6z-61 of the State Finance Act. These vouchers shall be paid by the State Comptroller and Treasurer by warrants drawn on the funds appropriated to the System for that fiscal year.

If in any month the amount remaining unexpended from all other appropriations to the System for the applicable fiscal year (including the appropriations to the System under Section 8.12 of the State Finance Act and Section 1 of the State Pension Funds Continuing Appropriation Act) is less than the amount lawfully vouchered under this subsection, the difference shall be paid from the Common School Fund under the continuing appropriation authority provided in Section 1.1 of the State Pension Funds Continuing Appropriation Act.

(b-2) Allocations from the Common School Fund apportioned to school districts not coming under this System shall not be diminished or affected by the provisions of this Article.

(b-3) For State fiscal years 2011 through 2045, the minimum contribution to the System to be made by the State for each fiscal year shall be an amount determined by the System to be sufficient to bring the total assets of the System up to 90% of the total actuarial liabilities of the System by the end of State fiscal year 2045. In making these determinations, the required State contribution shall be calculated each year as a level percentage of payroll over the years remaining to and including fiscal year 2045 and shall be determined under the projected unit credit actuarial cost method.

For State fiscal years 1996 through 2005, the State contribution to the System, as a percentage of the applicable employee payroll, shall be increased in equal annual increments so that by State fiscal year 2011, the State is contributing at the rate required under this Section; except that in the following specified State fiscal years, the State contribution to the System shall not be less than the following indicated percentages of the applicable employee payroll, even if the indicated percentage will produce a State contribution in excess of the amount otherwise required under this subsection and subsection (a), and notwithstanding any contrary certification made under subsection (a-1) before the effective date of this amendatory Act of 1998: 10.02% in FY 1999; 10.77% in FY 2000; 11.47% in FY 2001; 12.16% in FY 2002; 12.86% in FY 2003; and 13.56% in FY 2004.

Notwithstanding any other provision of this Article, the total required State contribution for State fiscal year 2006 is $534,627,700.

Notwithstanding any other provision of this Article, the total required State contribution for State fiscal year 2007 is $738,014,500.

For each of State fiscal years 2008 through 2010, the State contribution to the System, as a percentage of the applicable employee payroll, shall be increased in equal annual increments from the required State contribution for State fiscal year 2007, so that by State fiscal year 2011, the State is contributing at the rate otherwise required under this Section.

Beginning in State fiscal year 2046, the minimum State contribution for each fiscal year shall be the amount needed to maintain the total assets of the System at 90% of the total actuarial liabilities of the System.

<u>Amounts received by the System pursuant to Section 25 of the Budget Stabilization Act in any fiscal year do not reduce and do not constitute payment of any portion of the minimum State contribution required under this Article in that fiscal year. Such amounts shall not reduce, and shall not be included in the calculation of, the required State contributions under this Article in any future year until the System has reached a funding ratio of at least 90%. A reference in this Article to the "required State contribution" or any substantially similar term does not include or apply to any amounts payable to the System under Section 25 of the Budget Stabilization Act.</u>

Notwithstanding any other provision of this Section, the required State contribution for State fiscal year 2005 and for fiscal year 2008 and each fiscal year thereafter, as calculated under this Section and certified under subsection (a-1), shall not exceed an amount equal to (i) the amount of the required State contribution that would have been calculated under this Section for that fiscal year if the System had not received any payments under subsection (d) of Section 7.2 of the General Obligation Bond Act, minus (ii) the portion of the State's total debt service payments for that fiscal year on the bonds issued for the purposes of that Section 7.2, as determined and certified by the Comptroller, that is the same as the System's portion of the total moneys distributed under subsection (d) of Section 7.2 of the General Obligation Bond Act. In determining this maximum for State fiscal years 2008 through 2010, however, the amount referred to in item (i) shall be increased, as a percentage of the applicable employee payroll, in equal increments calculated from the sum of the required State contribution for State fiscal year 2007 plus the applicable portion of the State's total debt service payments for fiscal year 2007 on the bonds issued for the purposes of Section 7.2 of the General

Obligation Bond Act, so that, by State fiscal year 2011, the State is contributing at the rate otherwise required under this Section.

(c) Payment of the required State contributions and of all pensions, retirement annuities, death benefits, refunds, and other benefits granted under or assumed by this System, and all expenses in connection with the administration and operation thereof, are obligations of the State.

If members are paid from special trust or federal funds which are administered by the employing unit, whether school district or other unit, the employing unit shall pay to the System from such funds the full accruing retirement costs based upon that service, as determined by the System. Employer contributions, based on salary paid to members from federal funds, may be forwarded by the distributing agency of the State of Illinois to the System prior to allocation, in an amount determined in accordance with guidelines established by such agency and the System.

(d) Effective July 1, 1986, any employer of a teacher as defined in paragraph (8) of Section 16-106 shall pay the employer's normal cost of benefits based upon the teacher's service, in addition to employee contributions, as determined by the System. Such employer contributions shall be forwarded monthly in accordance with guidelines established by the System.

However, with respect to benefits granted under Section 16-133.4 or 16-133.5 to a teacher as defined in paragraph (8) of Section 16-106, the employer's contribution shall be 12% (rather than 20%) of the member's highest annual salary rate for each year of creditable service granted, and the employer shall also pay the required employee contribution on behalf of the teacher. For the purposes of Sections 16-133.4 and 16-133.5, a teacher as defined in paragraph (8) of Section 16-106 who is serving in that capacity while on leave of absence from another employer under this Article shall not be considered an employee of the employer from which the teacher is on leave.

(e) Beginning July 1, 1998, every employer of a teacher shall pay to the System an employer contribution computed as follows:

(1) Beginning July 1, 1998 through June 30, 1999, the employer contribution shall be equal to 0.3% of each teacher's salary.

(2) Beginning July 1, 1999 and thereafter, the employer contribution shall be equal to 0.58% of each teacher's salary.

The school district or other employing unit may pay these employer contributions out of any source of funding available for that purpose and shall forward the contributions to the System on the schedule established for the payment of member contributions.

These employer contributions are intended to offset a portion of the cost to the System of the increases in retirement benefits resulting from this amendatory Act of 1998.

Each employer of teachers is entitled to a credit against the contributions required under this subsection (e) with respect to salaries paid to teachers for the period January 1, 2002 through June 30, 2003, equal to the amount paid by that employer under subsection (a-5) of Section 6.6 of the State Employees Group Insurance Act of 1971 with respect to salaries paid to teachers for that period.

The additional 1% employee contribution required under Section 16-152 by this amendatory Act of 1998 is the responsibility of the teacher and not the teacher's employer, unless the employer agrees, through collective bargaining or otherwise, to make the contribution on behalf of the teacher.

If an employer is required by a contract in effect on May 1, 1998 between the employer and an employee organization to pay, on behalf of all its full-time employees covered by this Article, all mandatory employee contributions required under this Article, then the employer shall be excused from paying the employer contribution required under this subsection (e) for the balance of the term of that contract. The employer and the employee organization shall jointly certify to the System the existence of the contractual requirement, in such form as the System may prescribe. This exclusion shall cease upon the termination, extension, or renewal of the contract at any time after May 1, 1998.

(f) If the amount of a teacher's salary for any school year used to determine final average salary exceeds the amount of his or her salary with the same employer for the previous school year by more than 6%, the teacher's employer shall pay to the System, in addition to all other payments required under this Section and in accordance with guidelines established by the System, the present value of the increase in benefits resulting from the portion of the increase in salary that is in excess of 6%. This present value shall be computed by the System on the basis of the actuarial assumptions and tables used in the most recent actuarial valuation of the System that is available at the time of the computation. The employer contributions required under this subsection (f) shall be paid in the form of a lump sum within 30 days after receipt of the bill after the teacher begins receiving benefits under this Article.

The provisions of this subsection (f) do not apply to salary increases paid to teachers under contracts or

collective bargaining agreements entered into, amended, or renewed before the effective date of this amendatory Act of the 94th General Assembly.

(Source: P.A. 93-2, eff. 4-7-03; 93-665, eff. 3-5-04; 94-4, eff. 6-1-05.)

(40 ILCS 5/18-131) (from Ch. 108 1/2, par. 18-131)

Sec. 18-131. Financing; employer contributions.

(a) The State of Illinois shall make contributions to this System by appropriations of the amounts which, together with the contributions of participants, net earnings on investments, and other income, will meet the costs of maintaining and administering this System on a 90% funded basis in accordance with actuarial recommendations.

(b) The Board shall determine the amount of State contributions required for each fiscal year on the basis of the actuarial tables and other assumptions adopted by the Board and the prescribed rate of interest, using the formula in subsection (c).

(c) For State fiscal years 2011 through 2045, the minimum contribution to the System to be made by the State for each fiscal year shall be an amount determined by the System to be sufficient to bring the total assets of the System up to 90% of the total actuarial liabilities of the System by the end of State fiscal year 2045. In making these determinations, the required State contribution shall be calculated each year as a level percentage of payroll over the years remaining to and including fiscal year 2045 and shall be determined under the projected unit credit actuarial cost method.

For State fiscal years 1996 through 2005, the State contribution to the System, as a percentage of the applicable employee payroll, shall be increased in equal annual increments so that by State fiscal year 2011, the State is contributing at the rate required under this Section.

Notwithstanding any other provision of this Article, the total required State contribution for State fiscal year 2006 is $29,189,400.

Notwithstanding any other provision of this Article, the total required State contribution for State fiscal year 2007 is $35,236,800.

For each of State fiscal years 2008 through 2010, the State contribution to the System, as a percentage of the applicable employee payroll, shall be increased in equal annual increments from the required State contribution for State fiscal year 2007, so that by State fiscal year 2011, the State is contributing at the rate otherwise required under this Section.

Beginning in State fiscal year 2046, the minimum State contribution for each fiscal year shall be the amount needed to maintain the total assets of the System at 90% of the total actuarial liabilities of the System.

Amounts received by the System pursuant to Section 25 of the Budget Stabilization Act in any fiscal year do not reduce and do not constitute payment of any portion of the minimum State contribution required under this Article in that fiscal year. Such amounts shall not reduce, and shall not be included in the calculation of, the required State contributions under this Article in any future year until the System has reached a funding ratio of at least 90%. A reference in this Article to the "required State contribution" or any substantially similar term does not include or apply to any amounts payable to the System under Section 25 of the Budget Stabilization Act.

Notwithstanding any other provision of this Section, the required State contribution for State fiscal year 2005 and for fiscal year 2008 and each fiscal year thereafter, as calculated under this Section and certified under Section 18-140, shall not exceed an amount equal to (i) the amount of the required State contribution that would have been calculated under this Section for that fiscal year if the System had not received any payments under subsection (d) of Section 7.2 of the General Obligation Bond Act, minus (ii) the portion of the State's total debt service payments for that fiscal year on the bonds issued for the purposes of that Section 7.2, as determined and certified by the Comptroller, that is the same as the System's portion of the total moneys distributed under subsection (d) of Section 7.2 of the General Obligation Bond Act. In determining this maximum for State fiscal years 2008 through 2010, however, the amount referred to in item (i) shall be increased, as a percentage of the applicable employee payroll, in equal increments calculated from the sum of the required State contribution for State fiscal year 2007 plus the applicable portion of the State's total debt service payments for fiscal year 2007 on the bonds issued for the purposes of Section 7.2 of the General Obligation Bond Act, so that, by State fiscal year 2011, the State is contributing at the rate otherwise required under this Section.

(Source: P.A. 93-2, eff. 4-7-03; 94-4, eff. 6-1-05.)

Section 5-71. The State Pension Funds Continuing Appropriation Act is amended by adding Section 1.7 as follows:

(40 ILCS 15/1.7 new)

Sec. 1.7. Appropriations from the Pension Stabilization Fund.

(a) All of the moneys deposited from time to time into the Pension Stabilization Fund are hereby appropriated, on a continuing basis, to the State Comptroller for the purpose of making distributions to the designated retirement systems as provided in Section 25 of the Budget Stabilization Act.

(b) The appropriations made under this Section are in addition to, and do not affect, the amounts subject to appropriation under any other Section of this Act.

Section 5-72. The Regional Transportation Authority Act is amended by changing Section 4.13 as follows:

(70 ILCS 3615/4.13) (from Ch. 111 2/3, par. 704.13)

Sec. 4.13. Annual Capital Improvement Plan.

(a) With respect to each calendar year, the Authority shall prepare as part of its Five Year Program an Annual Capital Improvement Plan (the "Plan") which shall describe its intended development and implementation of the Strategic Capital Improvement Program. The Plan shall include the following information:

(i) a list of projects for which approval is sought from the Governor, with a description of each project stating at a minimum the project cost, its category, its location and the entity responsible for its implementation;

(ii) a certification by the Authority that the Authority and the Service Boards have applied for all grants, loans and other moneys made available by the federal government or the State of Illinois during the preceding federal and State fiscal years for financing its capital development activities;

(iii) a certification that, as of September 30 of the preceding calendar year or any later date, the balance of all federal capital grant funds and all other funds to be used as matching funds therefor which were committed to or possessed by the Authority or a Service Board but which had not been obligated was less than $350,000,000, or a greater amount as authorized in writing by the Governor (for purposes of this subsection (a), "obligated" means committed to be paid by the Authority or a Service Board under a contract with a nongovernmental entity in connection with the performance of a project or committed under a force account plan approved by the federal government);

(iv) a certification that the Authority has adopted a balanced budget with respect to such calendar year under Section 4.01 of this Act;

(v) a schedule of all bonds or notes previously issued for Strategic Capital Improvement Projects and all debt service payments to be made with respect to all such bonds and the estimated additional debt service payments through June 30 of the following calendar year expected to result from bonds to be sold prior thereto;

(vi) a long-range summary of the Strategic Capital Improvement Program describing the projects to be funded through the Program with respect to project cost, category, location, and implementing entity, and presenting a financial plan including an estimated time schedule for obligating funds for the performance of approved projects, issuing bonds, expending bond proceeds and paying debt service throughout the duration of the Program; and

(vii) the source of funding for each project in the Plan. For any project for which full funding has not yet been secured and which is not subject to a federal full funding contract, the Authority must identify alternative, dedicated funding sources available to complete the project. The Governor may waive this requirement on a project by project basis.

(b) The Authority shall submit the Plan with respect to any calendar year to the Governor on or before January 15 of that year, or as soon as possible thereafter; provided, however, that the Plan shall be adopted on the affirmative votes of 9 of the then Directors. The Plan may be revised or amended at any time, but any revision in the projects approved shall require the Governor's approval.

(c) The Authority shall seek approval from the Governor only through the Plan or an amendment thereto. The Authority shall not request approval of the Plan from the Governor in any calendar year in which it is unable to make the certifications required under items (ii), (iii) and (iv) of subsection (a). In no event shall the Authority seek approval of the Plan from the Governor for projects in an aggregate amount exceeding the proceeds of ~~authorization for~~ bonds or notes for Strategic Capital Improvement Projects issued under Section 4.04 of this Act.

(d) The Governor may approve the Plan for which approval is requested. The Governor's approval is limited to the amount of the project cost stated in the Plan. The Governor shall not approve the Plan in a calendar year if the Authority is unable to make the certifications required under items (ii), (iii) and (iv) of subsection (a). In no event shall the Governor approve the Plan for projects in an aggregate amount exceeding the proceeds of ~~authorization for~~ bonds or notes for Strategic Capital Improvement Projects issued under Section 4.04 of this Act.

(e) With respect to capital improvements, only those capital improvements which are in a Plan approved by the Governor shall be financed with the proceeds of bonds or notes issued for Strategic Capital Improvement Projects.

(f) Before the Authority or a Service Board obligates any funds for a project for which the Authority or Service Board intends to use the proceeds of bonds or notes for Strategic Capital Improvement Projects, but which project is not included in an approved Plan, the Authority must notify the Governor of the intended obligation. No project costs incurred prior to approval of the Plan including that project may be paid from the proceeds of bonds or notes for Strategic Capital Improvement Projects issued under Section 4.04 of this Act.
(Source: P.A. 91-37, eff. 7-1-99.)

Section 5-73. The School Code is amended by changing Section 3-12 as follows:

(105 ILCS 5/3-12) (from Ch. 122, par. 3-12)

Sec. 3-12. Institute fund.

(a) All certificate registration fees and a portion of renewal and duplicate fees shall be kept by the regional superintendent as described in Section 21-16 of this Code, together with a record of the names of the persons paying them. Such fees shall be deposited into the institute fund and shall be used by the regional superintendent to defray expenses associated with the work of the regional professional development review committees established pursuant to paragraph (2) of subsection (g) of Section 21-14 of this Code to advise the regional superintendent, upon his or her request, and to hear appeals relating to the renewal of teaching certificates, in accordance with Section 21-14 of this Code; to defray expenses connected with improving the technology necessary for the efficient processing of certificates; to defray expenses incidental to teachers' institutes, workshops or meetings of a professional nature that are designed to promote the professional growth of teachers or for the purpose of defraying the expense of any general or special meeting of teachers or school personnel of the region, which has been approved by the regional superintendent.

(b) In addition to the use of moneys in the institute fund to defray expenses under subsection (a) of this Section, the State Superintendent of Education, as authorized under Section 2-3.105 of this Code, shall use moneys in the institute fund to defray all costs associated with the administration of teaching certificates within a city having a population exceeding 500,000.

(c) The regional superintendent shall on or before January 1 of each year publish in a newspaper of general circulation published in the region or shall post in each school building under his jurisdiction an accounting of (1) the balance on hand in the Institute fund at the beginning of the previous year; (2) all receipts within the previous year deposited in the fund, with the sources from which they were derived; (3) the amount distributed from the fund and the purposes for which such distributions were made; and (4) the balance on hand in the fund.
(Source: P.A. 91-102, eff. 7-12-99.)

Section 5-75. The Riverboat Gambling Act is amended by changing Section 13 as follows:

(230 ILCS 10/13) (from Ch. 120, par. 2413)

Sec. 13. Wagering tax; rate; distribution.

(a) Until January 1, 1998, a tax is imposed on the adjusted gross receipts received from gambling games authorized under this Act at the rate of 20%.

(a-1) From January 1, 1998 until July 1, 2002, a privilege tax is imposed on persons engaged in the business of conducting riverboat gambling operations, based on the adjusted gross receipts received by a licensed owner from gambling games authorized under this Act at the following rates:

15% of annual adjusted gross receipts up to and including $25,000,000;
20% of annual adjusted gross receipts in excess of $25,000,000 but not exceeding $50,000,000;
25% of annual adjusted gross receipts in excess of $50,000,000 but not exceeding $75,000,000;
30% of annual adjusted gross receipts in excess of $75,000,000 but not exceeding $100,000,000;
35% of annual adjusted gross receipts in excess of $100,000,000.

(a-2) From July 1, 2002 until July 1, 2003, a privilege tax is imposed on persons engaged in the business of conducting riverboat gambling operations, other than licensed managers conducting riverboat gambling operations on behalf of the State, based on the adjusted gross receipts received by a licensed owner from gambling games authorized under this Act at the following rates:

15% of annual adjusted gross receipts up to and including $25,000,000;
22.5% of annual adjusted gross receipts in excess of $25,000,000 but not exceeding $50,000,000;

27.5% of annual adjusted gross receipts in excess of $50,000,000 but not exceeding $75,000,000;
32.5% of annual adjusted gross receipts in excess of $75,000,000 but not exceeding $100,000,000;
37.5% of annual adjusted gross receipts in excess of $100,000,000 but not exceeding $150,000,000;
45% of annual adjusted gross receipts in excess of $150,000,000 but not exceeding $200,000,000;
50% of annual adjusted gross receipts in excess of $200,000,000.

(a-3) Beginning July 1, 2003, a privilege tax is imposed on persons engaged in the business of conducting riverboat gambling operations, other than licensed managers conducting riverboat gambling operations on behalf of the State, based on the adjusted gross receipts received by a licensed owner from gambling games authorized under this Act at the following rates:

15% of annual adjusted gross receipts up to and including $25,000,000;
27.5% of annual adjusted gross receipts in excess of $25,000,000 but not exceeding $37,500,000;
32.5% of annual adjusted gross receipts in excess of $37,500,000 but not exceeding $50,000,000;
37.5% of annual adjusted gross receipts in excess of $50,000,000 but not exceeding $75,000,000;
45% of annual adjusted gross receipts in excess of $75,000,000 but not exceeding $100,000,000;
50% of annual adjusted gross receipts in excess of $100,000,000 but not exceeding $250,000,000;
70% of annual adjusted gross receipts in excess of $250,000,000.

An amount equal to the amount of wagering taxes collected under this subsection (a-3) that are in addition to the amount of wagering taxes that would have been collected if the wagering tax rates under subsection (a-2) were in effect shall be paid into the Common School Fund.

The privilege tax imposed under this subsection (a-3) shall no longer be imposed beginning on the earlier of (i) July 1, 2005; (ii) the first date after June 20, 2003 that riverboat gambling operations are conducted pursuant to a dormant license; or (iii) the first day that riverboat gambling operations are conducted under the authority of an owners license that is in addition to the 10 owners licenses initially authorized under this Act. For the purposes of this subsection (a-3), the term "dormant license" means an owners license that is authorized by this Act under which no riverboat gambling operations are being conducted on June 20, 2003.

(a-4) Beginning on the first day on which the tax imposed under subsection (a-3) is no longer imposed, a privilege tax is imposed on persons engaged in the business of conducting riverboat gambling operations, other than licensed managers conducting riverboat gambling operations on behalf of the State, based on the adjusted gross receipts received by a licensed owner from gambling games authorized under this Act at the following rates:

15% of annual adjusted gross receipts up to and including $25,000,000;
22.5% of annual adjusted gross receipts in excess of $25,000,000 but not exceeding $50,000,000;
27.5% of annual adjusted gross receipts in excess of $50,000,000 but not exceeding $75,000,000;
32.5% of annual adjusted gross receipts in excess of $75,000,000 but not exceeding $100,000,000;
37.5% of annual adjusted gross receipts in excess of $100,000,000 but not exceeding $150,000,000;
45% of annual adjusted gross receipts in excess of $150,000,000 but not exceeding $200,000,000;
50% of annual adjusted gross receipts in excess of $200,000,000.

(a-8) Riverboat gambling operations conducted by a licensed manager on behalf of the State are not subject to the tax imposed under this Section.

(a-10) The taxes imposed by this Section shall be paid by the licensed owner to the Board not later than 3:00 o'clock p.m. of the day after the day when the wagers were made.

(a-15) If the privilege tax imposed under subsection (a-3) is no longer imposed pursuant to item (i) of the last paragraph of subsection (a-3), then by June 15 of each year, each owners licensee, other than an owners

licensee that admitted 1,000,000 persons or fewer in calendar year 2004, must, in addition to the payment of all amounts otherwise due under this Section, pay to the Board a reconciliation payment in the amount, if any, by which the licensed owner's base amount ~~for the licensed owner~~ exceeds the amount of net privilege tax paid ~~under this Section~~ by the licensed owner to the Board in the then current State fiscal year. A licensed owner's net privilege tax obligation due for the balance of the State fiscal year shall be reduced up to the total of the amount paid by the licensed owner in its June 15 reconciliation payment. The obligation imposed by this subsection (a-15) is binding on any person, firm, corporation, or other entity that acquires an ownership interest in any such owners license. The obligation imposed under this subsection (a-15) terminates on the earliest of: (i) July 1, 2007, (ii) the first day after the effective date of this amendatory Act of the 94th General Assembly that riverboat gambling operations are conducted pursuant to a dormant license, (iii) the first day that riverboat gambling operations are conducted under the authority of an owners license that is in addition to the 10 owners licenses initially authorized under this Act, or (iv) the first day that a licensee under the Illinois Horse Racing Act of 1975 conducts gaming operations with slot machines or other electronic gaming devices. The Board must reduce the obligation imposed under this subsection (a-15) by an amount the Board deems reasonable for any of the following reasons: (A) an act or acts of God, (B) an act of bioterrorism or terrorism or a bioterrorism or terrorism threat that was investigated by a law enforcement agency, or (C) a condition beyond the control of the owners licensee that does not result from any act or omission by the owners licensee or any of its agents and that poses a hazardous threat to the health and safety of patrons. If an owners licensee pays an amount in excess of its liability under this Section, the Board shall apply the overpayment to future payments required under this Section.

For purposes of this subsection (a-15):

"Act of God" means an incident caused by the operation of an extraordinary force that cannot be foreseen, that cannot be avoided by the exercise of due care, and for which no person can be held liable.

"Base amount" means the following:

For a riverboat in Alton, $31,000,000.

For a riverboat in East Peoria, $43,000,000.

For the Empress riverboat in Joliet, $86,000,000.

For a riverboat in Metropolis, $45,000,000.

For the Harrah's riverboat in Joliet, $114,000,000.

For a riverboat in Aurora, $86,000,000.

For a riverboat in East St. Louis, $48,500,000.

For a riverboat in Elgin, $198,000,000.

"Dormant license" has the meaning ascribed to it in subsection (a-3).

"Net privilege tax" means all privilege taxes paid by a licensed owner to the Board under this Section, less all payments made from the State Gaming Fund pursuant to subsection (b) of this Section.

The changes made to this subsection (a-15) by this amendatory Act of the 94th General Assembly are intended to restate and clarify the intent of Public Act 94-673 with respect to the amount of the payments required to be made under this subsection by an owners licensee to the Board.

(b) Until January 1, 1998, 25% of the tax revenue deposited in the State Gaming Fund under this Section shall be paid, subject to appropriation by the General Assembly, to the unit of local government which is designated as the home dock of the riverboat. Beginning January 1, 1998, from the tax revenue deposited in the State Gaming Fund under this Section, an amount equal to 5% of adjusted gross receipts generated by a riverboat shall be paid monthly, subject to appropriation by the General Assembly, to the unit of local government that is designated as the home dock of the riverboat. From the tax revenue deposited in the State Gaming Fund pursuant to riverboat gambling operations conducted by a licensed manager on behalf of the State, an amount equal to 5% of adjusted gross receipts generated pursuant to those riverboat gambling operations shall be paid monthly, subject to appropriation by the General Assembly, to the unit of local government that is designated as the home dock of the riverboat upon which those riverboat gambling operations are conducted.

(c) Appropriations, as approved by the General Assembly, may be made from the State Gaming Fund to the Department of Revenue and the Department of State Police for the administration and enforcement of this Act, or to the Department of Human Services for the administration of programs to treat problem gambling.

(c-5) After the payments required under subsections (b) and (c) have been made, an amount equal to 15% of the adjusted gross receipts of (1) an owners licensee that relocates pursuant to Section 11.2, (2) an owners licensee conducting riverboat gambling operations pursuant to an owners license that is initially issued after June 25, 1999, or (3) the first riverboat gambling operations conducted by a licensed manager on behalf of

the State under Section 7.3, whichever comes first, shall be paid from the State Gaming Fund into the Horse Racing Equity Fund.

(c-10) Each year the General Assembly shall appropriate from the General Revenue Fund to the Education Assistance Fund an amount equal to the amount paid into the Horse Racing Equity Fund pursuant to subsection (c-5) in the prior calendar year.

(c-15) After the payments required under subsections (b), (c), and (c-5) have been made, an amount equal to 2% of the adjusted gross receipts of (1) an owners licensee that relocates pursuant to Section 11.2, (2) an owners licensee conducting riverboat gambling operations pursuant to an owners license that is initially issued after June 25, 1999, or (3) the first riverboat gambling operations conducted by a licensed manager on behalf of the State under Section 7.3, whichever comes first, shall be paid, subject to appropriation from the General Assembly, from the State Gaming Fund to each home rule county with a population of over 3,000,000 inhabitants for the purpose of enhancing the county's criminal justice system.

(c-20) Each year the General Assembly shall appropriate from the General Revenue Fund to the Education Assistance Fund an amount equal to the amount paid to each home rule county with a population of over 3,000,000 inhabitants pursuant to subsection (c-15) in the prior calendar year.

(c-25) After the payments required under subsections (b), (c), (c-5) and (c-15) have been made, an amount equal to 2% of the adjusted gross receipts of (1) an owners licensee that relocates pursuant to Section 11.2, (2) an owners licensee conducting riverboat gambling operations pursuant to an owners license that is initially issued after June 25, 1999, or (3) the first riverboat gambling operations conducted by a licensed manager on behalf of the State under Section 7.3, whichever comes first, shall be paid from the State Gaming Fund to Chicago State University.

(d) From time to time, the Board shall transfer the remainder of the funds generated by this Act into the Education Assistance Fund, created by Public Act 86-0018, of the State of Illinois.

(e) Nothing in this Act shall prohibit the unit of local government designated as the home dock of the riverboat from entering into agreements with other units of local government in this State or in other states to share its portion of the tax revenue.

(f) To the extent practicable, the Board shall administer and collect the wagering taxes imposed by this Section in a manner consistent with the provisions of Sections 4, 5, 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5i, 5j, 6, 6a, 6b, 6c, 8, 9, and 10 of the Retailers' Occupation Tax Act and Section 3-7 of the Uniform Penalty and Interest Act.

(Source: P.A. 93-27, eff. 6-20-03; 93-28, eff. 6-20-03; 94-673, eff. 8-23-05.)

Section 5-77. The Illinois Public Aid Code is amended by changing Section 5A-8 as follows:

(305 ILCS 5/5A-8) (from Ch. 23, par. 5A-8)

Sec. 5A-8. Hospital Provider Fund.

(a) There is created in the State Treasury the Hospital Provider Fund. Interest earned by the Fund shall be credited to the Fund. The Fund shall not be used to replace any moneys appropriated to the Medicaid program by the General Assembly.

(b) The Fund is created for the purpose of receiving moneys in accordance with Section 5A-6 and disbursing moneys only for the following purposes, notwithstanding any other provision of law:

(1) For making payments to hospitals as required under Articles V, VI, and XIV of this Code and under the Children's Health Insurance Program Act.

(2) For the reimbursement of moneys collected by the Illinois Department from hospitals or hospital providers through error or mistake in performing the activities authorized under this Article and Article V of this Code.

(3) For payment of administrative expenses incurred by the Illinois Department or its agent in performing the activities authorized by this Article.

(4) For payments of any amounts which are reimbursable to the federal government for payments from this Fund which are required to be paid by State warrant.

(5) For making transfers, as those transfers are authorized in the proceedings authorizing debt under the Short Term Borrowing Act, but transfers made under this paragraph (5) shall not exceed the principal amount of debt issued in anticipation of the receipt by the State of moneys to be deposited into the Fund.

(6) For making transfers to any other fund in the State treasury, but transfers made under this paragraph (6) shall not exceed the amount transferred previously from that other fund into the Hospital Provider Fund.

(7) For State fiscal years 2004 and 2005 for making transfers to the Health and Human Services Medicaid Trust Fund, including 20% of the moneys received from hospital providers under

Section 5A-4 and transferred into the Hospital Provider Fund under Section 5A-6. For State fiscal year ~~years~~ 2006~~, 2007 and 2008~~ for making transfers to the Health and Human Services Medicaid Trust Fund of up to $130,000,000 per year of the moneys received from hospital providers under Section 5A-4 and transferred into the Hospital Provider Fund under Section 5A-6. Transfers under this paragraph shall be made within 7 days after the payments have been received pursuant to the schedule of payments provided in subsection (a) of Section 5A-4.

(7.5) For State fiscal years 2007 and 2008 for making transfers of the moneys received from hospital providers under Section 5A-4 and transferred into the Hospital Provider Fund under Section 5A-6 to the designated funds not exceeding the following amounts in any State fiscal year:

Health and Human Services
Medicaid Trust Fund..... $20,000,000
Long-Term Care Provider Fund..... $30,000,000
General Revenue Fund..... $80,000,000.

Transfers under this paragraph shall be made within 7 days after the payments have been received pursuant to the schedule of payments provided in subsection (a) of Section 5A-4.

(8) For making refunds to hospital providers pursuant to Section 5A-10.

Disbursements from the Fund, other than transfers authorized under paragraphs (5) and (6) of this subsection, shall be by warrants drawn by the State Comptroller upon receipt of vouchers duly executed and certified by the Illinois Department.

(c) The Fund shall consist of the following:

(1) All moneys collected or received by the Illinois Department from the hospital provider assessment imposed by this Article.

(2) All federal matching funds received by the Illinois Department as a result of expenditures made by the Illinois Department that are attributable to moneys deposited in the Fund.

(3) Any interest or penalty levied in conjunction with the administration of this Article.

(4) Moneys transferred from another fund in the State treasury.

(5) All other moneys received for the Fund from any other source, including interest earned thereon.

(d) (Blank).

(Source: P.A. 93-659, eff. 2-3-04; 94-242, eff. 7-18-05.)

Section 5-78. The Illinois Affordable Housing Act is amended by changing Section 8 as follows:

(310 ILCS 65/8) (from Ch. 67 1/2, par. 1258)

Sec. 8. Uses of Trust Fund.

(a) Subject to annual appropriation to the Funding Agent and subject to the prior dedication, allocation, transfer and use of Trust Fund Moneys as provided in Sections 8(b), 8(c) and 9 of this Act, the Trust Fund may be used to make grants, mortgages, or other loans to acquire, construct, rehabilitate, develop, operate, insure, and retain affordable single-family and multi-family housing in this State for low-income and very low-income households. The majority of monies appropriated to the Trust Fund in any given year are to be used for affordable housing for very low-income households. For the fiscal year beginning July 1, 2006 only, the Department of Human Services is authorized to receive appropriations and spend moneys from the Illinois Affordable Housing Trust Fund for the purpose of developing and coordinating public and private resources targeted to meet the affordable housing needs of low-income, very low-income, and special needs households in the State of Illinois.

(b) For each fiscal year commencing with fiscal year 1994, the Program Administrator shall certify from time to time to the Funding Agent, the Comptroller and the State Treasurer amounts, up to an aggregate in any fiscal year of $10,000,000, of Trust Fund Moneys expected to be used or pledged by the Program Administrator during the fiscal year for the purposes and uses specified in Sections 8(c) and 9 of this Act. Subject to annual appropriation, upon receipt of such certification, the Funding Agent and the Comptroller shall dedicate and the State Treasurer shall transfer not less often than monthly to the Program Administrator or its designated payee, without requisition or further request therefor, all amounts accumulated in the Trust Fund within the State Treasury and not already transferred to the Loan Commitment Account prior to the Funding Agent's receipt of such certification, until the Program Administrator has received the aggregate amount certified by the Program Administrator, to be used solely for the purposes and uses authorized and provided in Sections 8(c) and 9 of this Act. Neither the Comptroller nor the Treasurer shall transfer, dedicate or allocate any of the Trust Fund Moneys transferred or certified for transfer by the Program Administrator as provided above to any other fund, nor shall the Governor authorize any such transfer, dedication or

allocation, nor shall any of the Trust Fund Moneys so dedicated, allocated or transferred be used, temporarily or otherwise, for interfund borrowing, or be otherwise used or appropriated, except as expressly authorized and provided in Sections 8(c) and 9 of this Act for the purposes and subject to the priorities, limitations and conditions provided for therein until such obligations, uses and dedications as therein provided, have been satisfied.

(c) Notwithstanding Section 5(b) of this Act, any Trust Fund Moneys transferred to the Program Administrator pursuant to Section 8(b) of this Act, or otherwise obtained, paid to or held by or for the Program Administrator, or pledged pursuant to resolution of the Program Administrator, for Affordable Housing Program Trust Fund Bonds or Notes under the Illinois Housing Development Act, and all proceeds, payments and receipts from investments or use of such moneys, including any residual or additional funds or moneys generated or obtained in connection with any of the foregoing, may be held, pledged, applied or dedicated by the Program Administrator as follows:

(1) as required by the terms of any pledge of or resolution of the Program Administrator authorized under Section 9 of this Act in connection with Affordable Housing Program Trust Fund Bonds or Notes issued pursuant to the Illinois Housing Development Act;

(2) to or for costs of issuance and administration and the payments of any principal, interest, premium or other amounts or expenses incurred or accrued in connection with Affordable Housing Program Trust Fund Bonds or Notes, including rate protection contracts and credit support arrangements pertaining thereto, and, provided such expenses, fees and charges are obligations, whether recourse or nonrecourse, and whether financed with or paid from the proceeds of Affordable Housing Program Trust Fund Bonds or Notes, of the developers, mortgagors or other users, the Program Administrator's expenses and servicing, administration and origination fees and charges in connection with any loans, mortgages, or developments funded or financed or expected to be funded or financed, in whole or in part, from the issuance of Affordable Housing Program Trust Fund Bonds or Notes;

(3) to or for costs of issuance and administration and the payments of principal, interest, premium, loan fees, and other amounts or other obligations of the Program Administrator, including rate protection contracts and credit support arrangements pertaining thereto, for loans, commercial paper or other notes or bonds issued by the Program Administrator pursuant to the Illinois Housing Development Act, provided that the proceeds of such loans, commercial paper or other notes or bonds are paid or expended in connection with, or refund or repay, loans, commercial paper or other notes or bonds issued or made in connection with bridge loans or loans for the construction, renovation, redevelopment, restructuring, reorganization of Affordable Housing and related expenses, including development costs, technical assistance, or other amounts to construct, preserve, improve, renovate, rehabilitate, refinance, or assist Affordable Housing, including financially troubled Affordable Housing, permanent or other financing for which has been funded or financed or is expected to be funded or financed in whole or in part by the Program Administrator through the issuance of or use of proceeds from Affordable Housing Program Trust Fund Bonds or Notes;

(4) to or for direct expenditures or reimbursement for development costs, technical assistance, or other amounts to construct, preserve, improve, renovate, rehabilitate, refinance, or assist Affordable Housing, including financially troubled Affordable Housing, permanent or other financing for which has been funded or financed or is expected to be funded or financed in whole or in part by the Program Administrator through the issuance of or use of proceeds from Affordable Housing Program Trust Fund Bonds or Notes; and

(5) for deposit into any residual, sinking, reserve or revolving fund or pool established by the Program Administrator, whether or not pledged to secure Affordable Housing Program Trust Fund Bonds or Notes, to support or be utilized for the issuance, redemption, or payment of the principal, interest, premium or other amounts payable on or with respect to any existing, additional or future Affordable Housing Program Trust Fund Bonds or Notes, or to or for any other expenditure authorized by this Section 8(c).

(d) All or a portion of the Trust Fund Moneys on deposit or to be deposited in the Trust Fund not already certified for transfer or transferred to the Program Administrator pursuant to Section 8(b) of this Act may be used to secure the repayment of Affordable Housing Program Trust Fund Bonds or Notes, or otherwise to supplement or support Affordable Housing funded or financed or intended to be funded or financed, in whole or in part, by Affordable Housing Program Trust Fund Bonds or Notes.

(e) Assisted housing may include housing for special needs populations such as the homeless, single-parent families, the elderly, or the physically and mentally disabled. The Trust Fund shall be used to implement a demonstration congregate housing project for any such special needs population.

(f) Grants from the Trust Fund may include, but are not limited to, rental assistance and security deposit subsidies for low and very low-income households.

(g) The Trust Fund may be used to pay actual and reasonable costs for Commission members to attend Commission meetings, and any litigation costs and expenses, including legal fees, incurred by the Program Administrator in any litigation related to this Act or its action as Program Administrator.

(h) The Trust Fund may be used to make grants for (1) the provision of technical assistance, (2) outreach, and (3) building an organization's capacity to develop affordable housing projects.

(i) Amounts on deposit in the Trust Fund may be used to reimburse the Program Administrator and the Funding Agent for costs incurred in the performance of their duties under this Act, excluding costs and fees of the Program Administrator associated with the Program Escrow to the extent withheld pursuant to paragraph (8) of subsection (b) of Section 5.

(Source: P.A. 88-93; 89-286, eff. 8-10-95.)

Section 5-80. The Illinois Vehicle Code is amended by changing Sections 18c-1603 and 18c-1604 as follows:

(625 ILCS 5/18c-1603) (from Ch. 95 1/2, par. 18c-1603)

Sec. 18c-1603. Expenditures from the Transportation Regulatory Fund. (1) Authorization of Expenditures from the Fund. Monies deposited in the Transportation Regulatory Fund shall be expended only for the administration and enforcement of this Chapter and Chapter 18a.

(2) Allocation of Expenses to the Fund. (a) Expenses Allocated Entirely to the Transportation Regulatory Fund. All expenses of the Transportation Division shall be allocated to the Transportation Regulatory Fund, provided that they were:

(i) Incurred by and for staff employed within the Transportation Division and accountable, directly or through a program director or staff supervisor, to the Transportation Division manager;

(ii) Incurred exclusively in the administration and enforcement of this Chapter and Chapter 18a; and

(iii) Authorized by the Transportation Division manager.

(b) Expenses Partially Allocated to the Transportation Regulatory Fund. A portion of expenses for the following persons and activities may be allocated to the Transportation Regulatory Fund:

(i) The Executive Director, his deputies and personal assistants, and their clerical support;

(ii) The legislative liaison activities of the Office of Legislative Affairs, its constituent elements and successors;

(iii) The activities of the Bureau of Planning and Operations on the effective date of this amendatory Act of the 94th General Assembly ~~Administrative Services Division on the effective date of this amendatory Act of 1987~~, exclusive of the Chief Clerk's office;

(iv) The payroll expenses of Commissioners' assistants;

(v) The internal auditor; ~~and~~

(vi) The in-state travel expenses of the Commissioners to and from the offices of the Commission; and ~~.~~

(vii) The Public Affairs Group, its constituent elements, and its successors.

(c) Allocation Methodology for Expenses Other Than ~~Administrative Services Division and~~ Commissioners' Assistants. The portion of total expenses (other than ~~Administrative Services Division and~~ commissioners' assistants' expenses) allocated to the Transportation Regulatory Fund under paragraph (b) of this subsection shall be the ~~lessor of: (i) The~~ portion of staff time spent exclusively on administration and enforcement of this Chapter and Chapter 18a, as shown by a time study updated at least once each 6 months~~; and (ii) The percentage of total authorized Commission staff for the fiscal year which is employed in Transportation Division (based on the average for the fiscal year)~~.

(d) (Blank). ~~Allocation Methodology for Expenses of Administration Services Division. The portion of expenses for Administrative Services Division allocated to the Transportation Regulatory Fund under paragraph (b) of this subsection shall not exceed:~~

~~(i) The portion allocable under paragraph (c) of this subsection, for staff payroll expenses; and~~

~~(ii) The portion used exclusively in the administration and enforcement of this Chapter and Chapter 18a, for other than staff payroll expenses.~~

(e) Allocation methodology for Commissioners' Assistants Expenses. Five percent of the payroll expenses of commissioners' assistants may be allocated to the Transportation Regulatory Fund.

(f) Expenses not allocable to the Transportation Regulatory Fund. No expenses shall be allocated to or paid from the Transportation Regulatory Fund except as expressly authorized in paragraphs (a) through (e) of this subsection. In particular, no expenses shall be allocated to the Fund which were incurred by or in relation to the following persons and activities:

(i) Commissioners' travel, except as otherwise provided in paragraphs (b) and (c) of this subsection;

(ii) Commissioners' assistants except as otherwise provided in paragraphs (b) and (e) of this subsection;

(iii) The Policy Analysis and Research Division, its constituent elements and successors;

(iv) The Chief Clerk's office, its constituent elements and successors;

(v) The Hearing Examiners Division, its constituent elements and successors, and any hearing examiners or hearings conducted, in whole or in part, outside the Transportation Division;

(vi) (Blank); ~~The Public Affairs Group, its constituent elements and successors;~~

(vii) The Office of General Counsel, its constituent elements and successors, including but not limited to the Office of Public Utility Counsel and any legal staff in the office of the executive director, but not including the personal assistant serving as staff counsel to the executive director as provided in Section 18c-1204(2) and the Office of Transportation Counsel; and

(viii) Any other expenses or portion thereof not expressly authorized in this subsection to be allocated to the Fund.

The constituent elements of the foregoing shall, for purposes of this Section be their constituent elements on the effective date of this amendatory Act of 1987.

(3) (Blank). ~~Allocation of Expenses Within the Fund. (a) Monies deposited in the Transportation Regulatory Fund shall be expended only in the regulation of that class of persons as defined in subsection (2) of Section 18c-1601 of this Chapter from or in relation to which the monies were received.~~

~~(b) Expenses incurred exclusively in relation to one class shall be allocated to that class and no other.~~

~~(c) A portion of each expense incurred in relation to more than one class may be allocated to each of the involved classes based on time study or actual use, provided that the portion allocated to any class shall not exceed the maximum specified in paragraph (d) of this subsection.~~

~~(d) Total expenses allocated to any one class under paragraph (c) of this subsection shall not exceed the amount which bears the same percentage relationship to expenses allocated to that class under paragraph (b) of this subsection ((c) divided by (b)) as total expenses allocated to all classes under paragraph (b) bear to total expenses allocated to all classes under paragraph (c) ((c) divided by (b)).~~

(4) (Blank). ~~Effective Date of Section. The Commission shall have 180 calendar days from the effective date of this amendatory Act of 1987 to comply fully with this Section.~~

(Source: P.A. 86-1005.)

(625 ILCS 5/18c-1604) (from Ch. 95 1/2, par. 18c-1604)

Sec. 18c-1604. Annual Report of Expenditures. The Commission shall, within 60 calendar days after the end of the lapse period for each fiscal year, submit to the Governor and the General Assembly a report of the following for such fiscal year:

(1) All monies deposited in the Transportation Regulatory Fund, showing the total and subtotals by class as defined in subsection (2) of Section 18c-1601 of this Chapter;

(2) All expenditures from the Transportation Regulatory Fund, showing the total and the sub-totals by class as defined in subsection (2) of Section 18c-1601 of this Chapter;

(3) A listing and description by function of all staff positions actually funded, in whole or in part, at any time during the fiscal year, from the Transportation Regulatory Fund; and

(4) The methods used to allocate expenses between the Transportation Regulatory Fund and other funds, and between classes within the Transportation Regulatory Fund.

(Source: P.A. 85-553.)

Section 5-85. The Pretrial Services Act is amended by changing Section 33 as follows:

(725 ILCS 185/33) (from Ch. 38, par. 333)

Sec. 33. The Supreme Court shall pay from funds appropriated to it for this purpose 100% of all approved costs for pretrial services, including pretrial services officers, necessary support personnel, travel costs reasonably related to the delivery of pretrial services, space costs, equipment, telecommunications, postage, commodities, printing and contractual services. Costs shall be reimbursed monthly, based on a plan and budget approved by the Supreme Court. No department may be reimbursed for costs which exceed or are not provided for in the approved plan and budget. For State fiscal years 2004, 2005, and 2006, and 2007 only, the Mandatory Arbitration Fund may be used to reimburse approved costs for pretrial services.

(Source: P.A. 93-25, eff. 6-20-03; 93-839, eff. 7-30-04; 94-91, eff. 7-1-05.)

Section 5-90. The Unified Code of Corrections is amended by changing Sections 3-14-6 and 5-9-1.8 as follows:

(730 ILCS 5/3-14-6)

Sec. 3-14-6. Transitional jobs; pilot program. Subject to appropriations or other funding, the Department may establish a pilot program at various ~~in 2~~ locations in the State to place persons discharged from a Department facility on parole or mandatory supervised release in jobs or otherwise establish a connection

between such persons and the workforce. One such location must be at Waukegan, in Lake County. By rule, the Department shall determine the locations in which the pilot program is to be implemented and the services to be provided. In determining locations for the pilot program, however, the Department shall give priority to areas of the State in which the concentration of released offenders is the highest. The Department may consult with the Department of Human Services in establishing the pilot program.
(Source: P.A. 93-208, eff. 7-18-03.)

(730 ILCS 5/5-9-1.8)

Sec. 5-9-1.8. Child pornography fines. Beginning July 1, 2006, 100% ~~One hundred percent~~ of the fines in excess of $10,000 collected for violations of Section 11-20.1 of the Criminal Code of 1961 shall be deposited into the Child Abuse Prevention Fund ~~Child Sexual Abuse Fund~~ that is created in the State Treasury. Moneys in the Fund resulting from the fines shall be for the use of the Department of Children and Family Services for grants to private entities giving treatment and counseling to victims of child sexual abuse.

Notwithstanding any other provision of law, in addition to any other transfers that may be provided by law, on July 1, 2006, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the remaining balance from the Child Sexual Abuse Fund into the Child Abuse Prevention Fund. Upon completion of the transfer, the Child Sexual Abuse Fund is dissolved, and any future deposits due to that Fund and any outstanding obligations or liabilities of the Fund pass to the Child Abuse Prevention Fund.
(Source: P.A. 87-1070; 88-45.)

Section 5-95. The Probation and Probation Officers Act is amended by changing Sections 15 and 15.1 as follows:

(730 ILCS 110/15) (from Ch. 38, par. 204-7)

(Text of Section before amendment by P.A. 94-696)

Sec. 15. (1) The Supreme Court of Illinois may establish a Division of Probation Services whose purpose shall be the development, establishment, promulgation, and enforcement of uniform standards for probation services in this State, and to otherwise carry out the intent of this Act. The Division may:

(a) establish qualifications for chief probation officers and other probation and court services personnel as to hiring, promotion, and training.

(b) make available, on a timely basis, lists of those applicants whose qualifications meet the regulations referred to herein, including on said lists all candidates found qualified.

(c) establish a means of verifying the conditions for reimbursement under this Act and develop criteria for approved costs for reimbursement.

(d) develop standards and approve employee compensation schedules for probation and court services departments.

(e) employ sufficient personnel in the Division to carry out the functions of the Division.

(f) establish a system of training and establish standards for personnel orientation and training.

(g) develop standards for a system of record keeping for cases and programs, gather statistics, establish a system of uniform forms, and develop research for planning of Probation Services.

(h) develop standards to assure adequate support personnel, office space, equipment and supplies, travel expenses, and other essential items necessary for Probation and Court Services Departments to carry out their duties.

(i) review and approve annual plans submitted by Probation and Court Services Departments.

(j) monitor and evaluate all programs operated by Probation and Court Services Departments, and may include in the program evaluation criteria such factors as the percentage of Probation sentences for felons convicted of Probationable offenses.

(k) seek the cooperation of local and State government and private agencies to improve the quality of probation and court services.

(l) where appropriate, establish programs and corresponding standards designed to generally improve the quality of probation and court services and reduce the rate of adult or juvenile offenders committed to the Department of Corrections.

(m) establish such other standards and regulations and do all acts necessary to carry out the intent and purposes of this Act.

The Division shall establish a model list of structured intermediate sanctions that may be imposed by a probation agency for violations of terms and conditions of a sentence of probation, conditional discharge, or

supervision.

The State of Illinois shall provide for the costs of personnel, travel, equipment, telecommunications, postage, commodities, printing, space, contractual services and other related costs necessary to carry out the intent of this Act.

(2) (a) The chief judge of each circuit shall provide full-time probation services for all counties within the circuit, in a manner consistent with the annual probation plan, the standards, policies, and regulations established by the Supreme Court. A probation district of two or more counties within a circuit may be created for the purposes of providing full-time probation services. Every county or group of counties within a circuit shall maintain a probation department which shall be under the authority of the Chief Judge of the circuit or some other judge designated by the Chief Judge. The Chief Judge, through the Probation and Court Services Department shall submit annual plans to the Division for probation and related services.

(b) The Chief Judge of each circuit shall appoint the Chief Probation Officer and all other probation officers for his or her circuit from lists of qualified applicants supplied by the Supreme Court. Candidates for chief managing officer and other probation officer positions must apply with both the Chief Judge of the circuit and the Supreme Court.

(3) A Probation and Court Service Department shall apply to the Supreme Court for funds for basic services, and may apply for funds for new and expanded programs or Individualized Services and Programs. Costs shall be reimbursed monthly based on a plan and budget approved by the Supreme Court. No Department may be reimbursed for costs which exceed or are not provided for in the approved annual plan and budget. After the effective date of this amendatory Act of 1985, each county must provide basic services in accordance with the annual plan and standards created by the division. No department may receive funds for new or expanded programs or individualized services and programs unless they are in compliance with standards as enumerated in paragraph (h) of subsection (1) of this Section, the annual plan, and standards for basic services.

(4) The Division shall reimburse the county or counties for probation services as follows:

(a) 100% of the salary of all chief managing officers designated as such by the Chief Judge and the division.

(b) 100% of the salary for all probation officer and supervisor positions approved for reimbursement by the division after April 1, 1984, to meet workload standards and to implement intensive sanction and probation supervision programs and other basic services as defined in this Act.

(c) 100% of the salary for all secure detention personnel and non-secure group home personnel approved for reimbursement after December 1, 1990. For all such positions approved for reimbursement before December 1, 1990, the counties shall be reimbursed $1,250 per month beginning July 1, 1995, and an additional $250 per month beginning each July 1st thereafter until the positions receive 100% salary reimbursement. Allocation of such positions will be based on comparative need considering capacity, staff/resident ratio, physical plant and program.

(d) $1,000 per month for salaries for the remaining probation officer positions engaged in basic services and new or expanded services. All such positions shall be approved by the division in accordance with this Act and division standards.

(e) 100% of the travel expenses in accordance with Division standards for all Probation positions approved under paragraph (b) of subsection 4 of this Section.

(f) If the amount of funds reimbursed to the county under paragraphs (a) through (e) of subsection 4 of this Section on an annual basis is less than the amount the county had received during the 12 month period immediately prior to the effective date of this amendatory Act of 1985, then the Division shall reimburse the amount of the difference to the county. The effect of paragraph (b) of subsection 7 of this Section shall be considered in implementing this supplemental reimbursement provision.

(5) The Division shall provide funds beginning on April 1, 1987 for the counties to provide Individualized Services and Programs as provided in Section 16 of this Act.

(6) A Probation and Court Services Department in order to be eligible for the reimbursement must submit to the Supreme Court an application containing such information and in such a form and by such dates as the Supreme Court may require. Departments to be eligible for funding must satisfy the following conditions:

(a) The Department shall have on file with the Supreme Court an annual Probation plan for continuing, improved, and new Probation and Court Services Programs approved by the Supreme Court or its designee. This plan shall indicate the manner in which Probation and Court Services will be delivered and improved, consistent with the minimum standards and regulations for Probation and Court Services, as established by the Supreme Court. In counties with more than one Probation and Court Services Department eligible to receive funds, all Departments within that county must submit plans

which are approved by the Supreme Court.

(b) The annual probation plan shall seek to generally improve the quality of probation services and to reduce the commitment of adult and juvenile offenders to the Department of Corrections and shall require, when appropriate, coordination with the Department of Corrections and the Department of Children and Family Services in the development and use of community resources, information systems, case review and permanency planning systems to avoid the duplication of services.

(c) The Department shall be in compliance with standards developed by the Supreme Court for basic, new and expanded services, training, personnel hiring and promotion.

(d) The Department shall in its annual plan indicate the manner in which it will support the rights of crime victims and in which manner it will implement Article I, Section 8.1 of the Illinois Constitution and in what manner it will coordinate crime victims' support services with other criminal justice agencies within its jurisdiction, including but not limited to, the State's Attorney, the Sheriff and any municipal police department.

(7) No statement shall be verified by the Supreme Court or its designee or vouchered by the Comptroller unless each of the following conditions have been met:

(a) The probation officer is a full-time employee appointed by the Chief Judge to provide probation services.

(b) The probation officer, in order to be eligible for State reimbursement, is receiving a salary of at least $17,000 per year.

(c) The probation officer is appointed or was reappointed in accordance with minimum qualifications or criteria established by the Supreme Court; however, all probation officers appointed prior to January 1, 1978, shall be exempted from the minimum requirements established by the Supreme Court. Payments shall be made to counties employing these exempted probation officers as long as they are employed in the position held on the effective date of this amendatory Act of 1985. Promotions shall be governed by minimum qualifications established by the Supreme Court.

(d) The Department has an established compensation schedule approved by the Supreme Court. The compensation schedule shall include salary ranges with necessary increments to compensate each employee. The increments shall, within the salary ranges, be based on such factors as bona fide occupational qualifications, performance, and length of service. Each position in the Department shall be placed on the compensation schedule according to job duties and responsibilities of such position. The policy and procedures of the compensation schedule shall be made available to each employee.

(8) In order to obtain full reimbursement of all approved costs, each Department must continue to employ at least the same number of probation officers and probation managers as were authorized for employment for the fiscal year which includes January 1, 1985. This number shall be designated as the base amount of the Department. No positions approved by the Division under paragraph (b) of subsection 4 will be included in the base amount. In the event that the Department employs fewer Probation officers and Probation managers than the base amount for a period of 90 days, funding received by the Department under subsection 4 of this Section may be reduced on a monthly basis by the amount of the current salaries of any positions below the base amount.

(9) Before the 15th day of each month, the treasurer of any county which has a Probation and Court Services Department, or the treasurer of the most populous county, in the case of a Probation or Court Services Department funded by more than one county, shall submit an itemized statement of all approved costs incurred in the delivery of Basic Probation and Court Services under this Act to the Supreme Court. The treasurer may also submit an itemized statement of all approved costs incurred in the delivery of new and expanded Probation and Court Services as well as Individualized Services and Programs. The Supreme Court or its designee shall verify compliance with this Section and shall examine and audit the monthly statement and, upon finding them to be correct, shall forward them to the Comptroller for payment to the county treasurer. In the case of payment to a treasurer of a county which is the most populous of counties sharing the salary and expenses of a Probation and Court Services Department, the treasurer shall divide the money between the counties in a manner that reflects each county's share of the cost incurred by the Department.

(10) The county treasurer must certify that funds received under this Section shall be used solely to maintain and improve Probation and Court Services. The county or circuit shall remain in compliance with all standards, policies and regulations established by the Supreme Court. If at any time the Supreme Court determines that a county or circuit is not in compliance, the Supreme Court shall immediately notify the Chief Judge, county board chairman and the Director of Court Services Chief Probation Officer. If after 90 days of written notice the noncompliance still exists, the Supreme Court shall be required to reduce the

amount of monthly reimbursement by 10%. An additional 10% reduction of monthly reimbursement shall occur for each consecutive month of noncompliance. Except as provided in subsection 5 of Section 15, funding to counties shall commence on April 1, 1986. Funds received under this Act shall be used to provide for Probation Department expenses including those required under Section 13 of this Act. For State fiscal years 2004, 2005, ~~and~~ 2006 , and 2007 only, the Mandatory Arbitration Fund may be used to provide for Probation Department expenses, including those required under Section 13 of this Act.

(11) The respective counties shall be responsible for capital and space costs, fringe benefits, clerical costs, equipment, telecommunications, postage, commodities and printing.

(12) For purposes of this Act only, probation officers shall be considered peace officers. In the exercise of their official duties, probation officers, sheriffs, and police officers may, anywhere within the State, arrest any probationer who is in violation of any of the conditions of his or her probation, conditional discharge, or supervision, and it shall be the duty of the officer making the arrest to take the probationer before the Court having jurisdiction over the probationer for further order.

(Source: P.A. 93-25, eff. 6-20-03; 93-576, eff. 1-1-04; 93-839, eff. 7-30-04; 94-91, eff. 7-1-05.)

(Text of Section after amendment by P.A. 94-696)

Sec. 15. (1) The Supreme Court of Illinois may establish a Division of Probation Services whose purpose shall be the development, establishment, promulgation, and enforcement of uniform standards for probation services in this State, and to otherwise carry out the intent of this Act. The Division may:

(a) establish qualifications for chief probation officers and other probation and court services personnel as to hiring, promotion, and training.

(b) make available, on a timely basis, lists of those applicants whose qualifications meet the regulations referred to herein, including on said lists all candidates found qualified.

(c) establish a means of verifying the conditions for reimbursement under this Act and develop criteria for approved costs for reimbursement.

(d) develop standards and approve employee compensation schedules for probation and court services departments.

(e) employ sufficient personnel in the Division to carry out the functions of the Division.

(f) establish a system of training and establish standards for personnel orientation and training.

(g) develop standards for a system of record keeping for cases and programs, gather statistics, establish a system of uniform forms, and develop research for planning of Probation Services.

(h) develop standards to assure adequate support personnel, office space, equipment and supplies, travel expenses, and other essential items necessary for Probation and Court Services Departments to carry out their duties.

(i) review and approve annual plans submitted by Probation and Court Services Departments.

(j) monitor and evaluate all programs operated by Probation and Court Services Departments, and may include in the program evaluation criteria such factors as the percentage of Probation sentences for felons convicted of Probationable offenses.

(k) seek the cooperation of local and State government and private agencies to improve the quality of probation and court services.

(l) where appropriate, establish programs and corresponding standards designed to generally improve the quality of probation and court services and reduce the rate of adult or juvenile offenders committed to the Department of Corrections.

(m) establish such other standards and regulations and do all acts necessary to carry out the intent and purposes of this Act.

The Division shall establish a model list of structured intermediate sanctions that may be imposed by a probation agency for violations of terms and conditions of a sentence of probation, conditional discharge, or supervision.

The State of Illinois shall provide for the costs of personnel, travel, equipment, telecommunications, postage, commodities, printing, space, contractual services and other related costs necessary to carry out the intent of this Act.

(2) (a) The chief judge of each circuit shall provide full-time probation services for all counties within the circuit, in a manner consistent with the annual probation plan, the standards, policies, and regulations established by the Supreme Court. A probation district of two or more counties within a circuit may be created for the purposes of providing full-time probation services. Every county or group of counties within a

circuit shall maintain a probation department which shall be under the authority of the Chief Judge of the circuit or some other judge designated by the Chief Judge. The Chief Judge, through the Probation and Court Services Department shall submit annual plans to the Division for probation and related services.

(b) The Chief Judge of each circuit shall appoint the Chief Probation Officer and all other probation officers for his or her circuit from lists of qualified applicants supplied by the Supreme Court. Candidates for chief managing officer and other probation officer positions must apply with both the Chief Judge of the circuit and the Supreme Court.

(3) A Probation and Court Service Department shall apply to the Supreme Court for funds for basic services, and may apply for funds for new and expanded programs or Individualized Services and Programs. Costs shall be reimbursed monthly based on a plan and budget approved by the Supreme Court. No Department may be reimbursed for costs which exceed or are not provided for in the approved annual plan and budget. After the effective date of this amendatory Act of 1985, each county must provide basic services in accordance with the annual plan and standards created by the division. No department may receive funds for new or expanded programs or individualized services and programs unless they are in compliance with standards as enumerated in paragraph (h) of subsection (1) of this Section, the annual plan, and standards for basic services.

(4) The Division shall reimburse the county or counties for probation services as follows:

(a) 100% of the salary of all chief managing officers designated as such by the Chief Judge and the division.

(b) 100% of the salary for all probation officer and supervisor positions approved for reimbursement by the division after April 1, 1984, to meet workload standards and to implement intensive sanction and probation supervision programs and other basic services as defined in this Act.

(c) 100% of the salary for all secure detention personnel and non-secure group home personnel approved for reimbursement after December 1, 1990. For all such positions approved for reimbursement before December 1, 1990, the counties shall be reimbursed $1,250 per month beginning July 1, 1995, and an additional $250 per month beginning each July 1st thereafter until the positions receive 100% salary reimbursement. Allocation of such positions will be based on comparative need considering capacity, staff/resident ratio, physical plant and program.

(d) $1,000 per month for salaries for the remaining probation officer positions engaged in basic services and new or expanded services. All such positions shall be approved by the division in accordance with this Act and division standards.

(e) 100% of the travel expenses in accordance with Division standards for all Probation positions approved under paragraph (b) of subsection 4 of this Section.

(f) If the amount of funds reimbursed to the county under paragraphs (a) through (e) of subsection 4 of this Section on an annual basis is less than the amount the county had received during the 12 month period immediately prior to the effective date of this amendatory Act of 1985, then the Division shall reimburse the amount of the difference to the county. The effect of paragraph (b) of subsection 7 of this Section shall be considered in implementing this supplemental reimbursement provision.

(5) The Division shall provide funds beginning on April 1, 1987 for the counties to provide Individualized Services and Programs as provided in Section 16 of this Act.

(6) A Probation and Court Services Department in order to be eligible for the reimbursement must submit to the Supreme Court an application containing such information and in such a form and by such dates as the Supreme Court may require. Departments to be eligible for funding must satisfy the following conditions:

(a) The Department shall have on file with the Supreme Court an annual Probation plan for continuing, improved, and new Probation and Court Services Programs approved by the Supreme Court or its designee. This plan shall indicate the manner in which Probation and Court Services will be delivered and improved, consistent with the minimum standards and regulations for Probation and Court Services, as established by the Supreme Court. In counties with more than one Probation and Court Services Department eligible to receive funds, all Departments within that county must submit plans which are approved by the Supreme Court.

(b) The annual probation plan shall seek to generally improve the quality of probation services and to reduce the commitment of adult offenders to the Department of Corrections and to reduce the commitment of juvenile offenders to the Department of Juvenile Justice and shall require, when appropriate, coordination with the Department of Corrections, the Department of Juvenile Justice, and the Department of Children and Family Services in the development and use of community resources, information systems, case review and permanency planning systems to avoid the duplication of services.

(c) The Department shall be in compliance with standards developed by the Supreme Court

for basic, new and expanded services, training, personnel hiring and promotion.

(d) The Department shall in its annual plan indicate the manner in which it will support the rights of crime victims and in which manner it will implement Article I, Section 8.1 of the Illinois Constitution and in what manner it will coordinate crime victims' support services with other criminal justice agencies within its jurisdiction, including but not limited to, the State's Attorney, the Sheriff and any municipal police department.

(7) No statement shall be verified by the Supreme Court or its designee or vouchered by the Comptroller unless each of the following conditions have been met:

(a) The probation officer is a full-time employee appointed by the Chief Judge to provide probation services.

(b) The probation officer, in order to be eligible for State reimbursement, is receiving a salary of at least $17,000 per year.

(c) The probation officer is appointed or was reappointed in accordance with minimum qualifications or criteria established by the Supreme Court; however, all probation officers appointed prior to January 1, 1978, shall be exempted from the minimum requirements established by the Supreme Court. Payments shall be made to counties employing these exempted probation officers as long as they are employed in the position held on the effective date of this amendatory Act of 1985. Promotions shall be governed by minimum qualifications established by the Supreme Court.

(d) The Department has an established compensation schedule approved by the Supreme Court. The compensation schedule shall include salary ranges with necessary increments to compensate each employee. The increments shall, within the salary ranges, be based on such factors as bona fide occupational qualifications, performance, and length of service. Each position in the Department shall be placed on the compensation schedule according to job duties and responsibilities of such position. The policy and procedures of the compensation schedule shall be made available to each employee.

(8) In order to obtain full reimbursement of all approved costs, each Department must continue to employ at least the same number of probation officers and probation managers as were authorized for employment for the fiscal year which includes January 1, 1985. This number shall be designated as the base amount of the Department. No positions approved by the Division under paragraph (b) of subsection 4 will be included in the base amount. In the event that the Department employs fewer Probation officers and Probation managers than the base amount for a period of 90 days, funding received by the Department under subsection 4 of this Section may be reduced on a monthly basis by the amount of the current salaries of any positions below the base amount.

(9) Before the 15th day of each month, the treasurer of any county which has a Probation and Court Services Department, or the treasurer of the most populous county, in the case of a Probation or Court Services Department funded by more than one county, shall submit an itemized statement of all approved costs incurred in the delivery of Basic Probation and Court Services under this Act to the Supreme Court. The treasurer may also submit an itemized statement of all approved costs incurred in the delivery of new and expanded Probation and Court Services as well as Individualized Services and Programs. The Supreme Court or its designee shall verify compliance with this Section and shall examine and audit the monthly statement and, upon finding them to be correct, shall forward them to the Comptroller for payment to the county treasurer. In the case of payment to a treasurer of a county which is the most populous of counties sharing the salary and expenses of a Probation and Court Services Department, the treasurer shall divide the money between the counties in a manner that reflects each county's share of the cost incurred by the Department.

(10) The county treasurer must certify that funds received under this Section shall be used solely to maintain and improve Probation and Court Services. The county or circuit shall remain in compliance with all standards, policies and regulations established by the Supreme Court. If at any time the Supreme Court determines that a county or circuit is not in compliance, the Supreme Court shall immediately notify the Chief Judge, county board chairman and the Director of Court Services Chief Probation Officer. If after 90 days of written notice the noncompliance still exists, the Supreme Court shall be required to reduce the amount of monthly reimbursement by 10%. An additional 10% reduction of monthly reimbursement shall occur for each consecutive month of noncompliance. Except as provided in subsection 5 of Section 15, funding to counties shall commence on April 1, 1986. Funds received under this Act shall be used to provide for Probation Department expenses including those required under Section 13 of this Act. For State fiscal years 2004, 2005, ~~and~~ 2006 , and 2007 only, the Mandatory Arbitration Fund may be used to provide for Probation Department expenses, including those required under Section 13 of this Act.

(11) The respective counties shall be responsible for capital and space costs, fringe benefits, clerical costs,

equipment, telecommunications, postage, commodities and printing.

(12) For purposes of this Act only, probation officers shall be considered peace officers. In the exercise of their official duties, probation officers, sheriffs, and police officers may, anywhere within the State, arrest any probationer who is in violation of any of the conditions of his or her probation, conditional discharge, or supervision, and it shall be the duty of the officer making the arrest to take the probationer before the Court having jurisdiction over the probationer for further order.

(Source: P.A. 93-25, eff. 6-20-03; 93-576, eff. 1-1-04; 93-839, eff. 7-30-04; 94-91, eff. 7-1-05; 94-696, eff. 6-1-06.)

(730 ILCS 110/15.1) (from Ch. 38, par. 204-7.1)

Sec. 15.1. Probation and Court Services Fund.

(a) The county treasurer in each county shall establish a probation and court services fund consisting of fees collected pursuant to subsection (i) of Section 5-6-3 and subsection (i) of Section 5-6-3.1 of the Unified Code of Corrections, subsection (10) of Section 5-615 and subsection (5) of Section 5-715 of the Juvenile Court Act of 1987, and paragraph 14.3 of subsection (b) of Section 110-10 of the Code of Criminal Procedure of 1963. The county treasurer shall disburse monies from the fund only at the direction of the chief judge of the circuit court in such circuit where the county is located. The county treasurer of each county shall, on or before January 10 of each year, submit an annual report to the Supreme Court.

(b) Monies in the probation and court services fund shall be appropriated by the county board to be used within the county or jurisdiction where collected in accordance with policies and guidelines approved by the Supreme Court for the costs of operating the probation and court services department or departments; however, except as provided in subparagraph (g), monies in the probation and court services fund shall not be used for the payment of salaries of probation and court services personnel.

(c) Monies expended from the probation and court services fund shall be used to supplement, not supplant, county appropriations for probation and court services.

(d) Interest earned on monies deposited in a probation and court services fund may be used by the county for its ordinary and contingent expenditures.

(e) The county board may appropriate moneys from the probation and court services fund, upon the direction of the chief judge, to support programs that are part of the continuum of juvenile delinquency intervention programs which are or may be developed within the county. The grants from the probation and court services fund shall be for no more than one year and may be used for any expenses attributable to the program including administration and oversight of the program by the probation department.

(f) The county board may appropriate moneys from the probation and court services fund, upon the direction of the chief judge, to support practices endorsed or required under the Sex Offender Management Board Act, including but not limited to sex offender evaluation, treatment, and monitoring programs that are or may be developed within the county.

(g) For the State Fiscal Years 2005, ~~and~~ 2006 , and 2007 only, the Administrative Office of the Illinois Courts may permit a county or circuit to use its probation and court services fund for the payment of salaries of probation officers and other court services personnel whose salaries are reimbursed under this Act if the State's FY2005, ~~or~~ FY2006 , or FY2007 appropriation to the Supreme Court for reimbursement to counties for probation salaries and services is less than the amount appropriated to the Supreme Court for these purposes for State Fiscal Year 2004. The Administrative Office of the Illinois Courts shall take into account each county's or circuit's probation fee collections and expenditures when apportioning the total reimbursement for each county or circuit.

(Source: P.A. 93-616, eff. 1-1-04; 93-839, eff. 7-30-04; 94-91, eff. 7-1-05.)

Section 5-100. The Code of Civil Procedure is amended by changing Section 2-1009A as follows:

(735 ILCS 5/2-1009A) (from Ch. 110, par. 2-1009A)

Sec. 2-1009A. Filing Fees. In each county authorized by the Supreme Court to utilize mandatory arbitration, the clerk of the circuit court shall charge and collect, in addition to any other fees, an arbitration fee of $8, except in counties with 3,000,000 or more inhabitants the fee shall be $10, at the time of filing the first pleading, paper or other appearance filed by each party in all civil cases, but no additional fee shall be required if more than one party is represented in a single pleading, paper or other appearance. Arbitration fees received by the clerk of the circuit court pursuant to this Section shall be remitted within one month after receipt to the State Treasurer for deposit into the Mandatory Arbitration Fund, a special fund in the State treasury for the purpose of funding mandatory arbitration programs and such other alternative dispute resolution programs as may be authorized by circuit court rule for operation in counties that have implemented mandatory arbitration, with a separate account being maintained for each county. Notwithstanding any other provision of this Section to the contrary, and for State fiscal years 2004, 2005,

~~and~~ 2006 , and 2007 only, the Mandatory Arbitration Fund may be used for any other purpose authorized by the Supreme Court.

(Source: P.A. 93-25, eff. 6-20-03; 93-839, eff. 7-30-04; 94-91, eff. 7-1-05.)

Section 5-110. The Workers' Compensation Act is amended by changing Section 4 as follows:

(820 ILCS 305/4) (from Ch. 48, par. 138.4)

Sec. 4. (a) Any employer, including but not limited to general contractors and their subcontractors, who shall come within the provisions of Section 3 of this Act, and any other employer who shall elect to provide and pay the compensation provided for in this Act shall:

(1) File with the Commission annually an application for approval as a self-insurer which shall include a current financial statement, and annually, thereafter, an application for renewal of self-insurance, which shall include a current financial statement. Said application and financial statement shall be signed and sworn to by the president or vice president and secretary or assistant secretary of the employer if it be a corporation, or by all of the partners, if it be a copartnership, or by the owner if it be neither a copartnership nor a corporation. All initial applications and all applications for renewal of self-insurance must be submitted at least 60 days prior to the requested effective date of self-insurance. An employer may elect to provide and pay compensation as provided for in this Act as a member of a group workers' compensation pool under Article V 3/4 of the Illinois Insurance Code. If an employer becomes a member of a group workers' compensation pool, the employer shall not be relieved of any obligations imposed by this Act.

If the sworn application and financial statement of any such employer does not satisfy the Commission of the financial ability of the employer who has filed it, the Commission shall require such employer to,

(2) Furnish security, indemnity or a bond guaranteeing the payment by the employer of the compensation provided for in this Act, provided that any such employer whose application and financial statement shall not have satisfied the commission of his or her financial ability and who shall have secured his liability in part by excess liability insurance shall be required to furnish to the Commission security, indemnity or bond guaranteeing his or her payment up to the effective limits of the excess coverage, or

(3) Insure his entire liability to pay such compensation in some insurance carrier authorized, licensed, or permitted to do such insurance business in this State. Every policy of an insurance carrier, insuring the payment of compensation under this Act shall cover all the employees and the entire compensation liability of the insured: Provided, however, that any employer may insure his or her compensation liability with 2 or more insurance carriers or may insure a part and qualify under subsection 1, 2, or 4 for the remainder of his or her liability to pay such compensation, subject to the following two provisions:

Firstly, the entire compensation liability of the employer to employees working at or from one location shall be insured in one such insurance carrier or shall be self-insured, and

Secondly, the employer shall submit evidence satisfactorily to the Commission that his or her entire liability for the compensation provided for in this Act will be secured. Any provisions in any policy, or in any endorsement attached thereto, attempting to limit or modify in any way, the liability of the insurance carriers issuing the same except as otherwise provided herein shall be wholly void.

Nothing herein contained shall apply to policies of excess liability carriage secured by employers who have been approved by the Commission as self-insurers, or

(4) Make some other provision, satisfactory to the Commission, for the securing of the payment of compensation provided for in this Act, and

(5) Upon becoming subject to this Act and thereafter as often as the Commission may in writing demand, file with the Commission in form prescribed by it evidence of his or her compliance with the provision of this Section.

(a-1) Regardless of its state of domicile or its principal place of business, an employer shall make payments to its insurance carrier or group self-insurance fund, where applicable, based upon the premium rates of the situs where the work or project is located in Illinois if:

(A) the employer is engaged primarily in the building and construction industry; and

(B) subdivision (a)(3) of this Section applies to the employer or the employer is a member of a group self-insurance plan as defined in subsection (1) of Section 4a.

The Illinois Workers' Compensation Commission shall impose a penalty upon an employer for violation of this subsection (a-1) if:

(i) the employer is given an opportunity at a hearing to present evidence of its compliance with this subsection (a-1); and

(ii) after the hearing, the Commission finds that the employer failed to make payments upon the premium rates of the situs where the work or project is located in Illinois.

The penalty shall not exceed $1,000 for each day of work for which the employer failed to make payments upon the premium rates of the situs where the work or project is located in Illinois, but the total penalty shall not exceed $50,000 for each project or each contract under which the work was performed.

Any penalty under this subsection (a-1) must be imposed not later than one year after the expiration of the applicable limitation period specified in subsection (d) of Section 6 of this Act. Penalties imposed under this subsection (a-1) shall be deposited into the Illinois Workers' Compensation Commission Operations Fund, a special fund that is created in the State treasury. Subject to appropriation, moneys in the Fund shall be used solely for the operations of the Illinois Workers' Compensation Commission <u>and by the Department of Financial and Professional Regulation for the purposes authorized in subsection (c) of Section 25.5 of this Act</u>.

(b) The sworn application and financial statement, or security, indemnity or bond, or amount of insurance, or other provisions, filed, furnished, carried, or made by the employer, as the case may be, shall be subject to the approval of the Commission.

Deposits under escrow agreements shall be cash, negotiable United States government bonds or negotiable general obligation bonds of the State of Illinois. Such cash or bonds shall be deposited in escrow with any State or National Bank or Trust Company having trust authority in the State of Illinois.

Upon the approval of the sworn application and financial statement, security, indemnity or bond or amount of insurance, filed, furnished or carried, as the case may be, the Commission shall send to the employer written notice of its approval thereof. The certificate of compliance by the employer with the provisions of subparagraphs (2) and (3) of paragraph (a) of this Section shall be delivered by the insurance carrier to the Illinois Workers' Compensation Commission within five days after the effective date of the policy so certified. The insurance so certified shall cover all compensation liability occurring during the time that the insurance is in effect and no further certificate need be filed in case such insurance is renewed, extended or otherwise continued by such carrier. The insurance so certified shall not be cancelled or in the event that such insurance is not renewed, extended or otherwise continued, such insurance shall not be terminated until at least 10 days after receipt by the Illinois Workers' Compensation Commission of notice of the cancellation or termination of said insurance; provided, however, that if the employer has secured insurance from another insurance carrier, or has otherwise secured the payment of compensation in accordance with this Section, and such insurance or other security becomes effective prior to the expiration of the 10 days, cancellation or termination may, at the option of the insurance carrier indicated in such notice, be effective as of the effective date of such other insurance or security.

(c) Whenever the Commission shall find that any corporation, company, association, aggregation of individuals, reciprocal or interinsurers exchange, or other insurer effecting workers' compensation insurance in this State shall be insolvent, financially unsound, or unable to fully meet all payments and liabilities assumed or to be assumed for compensation insurance in this State, or shall practice a policy of delay or unfairness toward employees in the adjustment, settlement, or payment of benefits due such employees, the Commission may after reasonable notice and hearing order and direct that such corporation, company, association, aggregation of individuals, reciprocal or interinsurers exchange, or insurer, shall from and after a date fixed in such order discontinue the writing of any such workers' compensation insurance in this State. Subject to such modification of the order as the Commission may later make on review of the order, as herein provided, it shall thereupon be unlawful for any such corporation, company, association, aggregation of individuals, reciprocal or interinsurers exchange, or insurer to effect any workers' compensation insurance in this State. A copy of the order shall be served upon the Director of Insurance by registered mail. Whenever the Commission finds that any service or adjustment company used or employed by a self-insured employer or by an insurance carrier to process, adjust, investigate, compromise or otherwise handle claims under this Act, has practiced or is practicing a policy of delay or unfairness toward employees in the adjustment, settlement or payment of benefits due such employees, the Commission may after reasonable notice and hearing order and direct that such service or adjustment company shall from and after a date fixed in such order be prohibited from processing, adjusting, investigating, compromising or otherwise handling claims under this Act.

Whenever the Commission finds that any self-insured employer has practiced or is practicing delay or unfairness toward employees in the adjustment, settlement or payment of benefits due such employees, the Commission may, after reasonable notice and hearing, order and direct that after a date fixed in the order

such self-insured employer shall be disqualified to operate as a self-insurer and shall be required to insure his entire liability to pay compensation in some insurance carrier authorized, licensed and permitted to do such insurance business in this State, as provided in subparagraph 3 of paragraph (a) of this Section.

All orders made by the Commission under this Section shall be subject to review by the courts, said review to be taken in the same manner and within the same time as provided by Section 19 of this Act for review of awards and decisions of the Commission, upon the party seeking the review filing with the clerk of the court to which said review is taken a bond in an amount to be fixed and approved by the court to which the review is taken, conditioned upon the payment of all compensation awarded against the person taking said review pending a decision thereof and further conditioned upon such other obligations as the court may impose. Upon the review the Circuit Court shall have power to review all questions of fact as well as of law. The penalty hereinafter provided for in this paragraph shall not attach and shall not begin to run until the final determination of the order of the Commission.

(d) Whenever a panel of 3 Commissioners comprised of one member of the employing class, one member of the employee class, and one member not identified with either the employing or employee class, with due process and after a hearing, determines an employer has knowingly failed to provide coverage as required by paragraph (a) of this Section, the failure shall be deemed an immediate serious danger to public health, safety, and welfare sufficient to justify service by the Commission of a work-stop order on such employer, requiring the cessation of all business operations of such employer at the place of employment or job site. Any law enforcement agency in the State shall, at the request of the Commission, render any assistance necessary to carry out the provisions of this Section, including, but not limited to, preventing any employee of such employer from remaining at a place of employment or job site after a work-stop order has taken effect. Any work-stop order shall be lifted upon proof of insurance as required by this Act. Any orders under this Section are appealable under Section 19(f) to the Circuit Court.

Any individual employer, corporate officer or director of a corporate employer, partner of an employer partnership, or member of an employer limited liability company who knowingly fails to provide coverage as required by paragraph (a) of this Section is guilty of a Class 4 felony. This provision shall not apply to any corporate officer or director of any publicly-owned corporation. Each day's violation constitutes a separate offense. The State's Attorney of the county in which the violation occurred, or the Attorney General, shall bring such actions in the name of the People of the State of Illinois, or may, in addition to other remedies provided in this Section, bring an action for an injunction to restrain the violation or to enjoin the operation of any such employer.

Any individual employer, corporate officer or director of a corporate employer, partner of an employer partnership, or member of an employer limited liability company who negligently fails to provide coverage as required by paragraph (a) of this Section is guilty of a Class A misdemeanor. This provision shall not apply to any corporate officer or director of any publicly-owned corporation. Each day's violation constitutes a separate offense. The State's Attorney of the county in which the violation occurred, or the Attorney General, shall bring such actions in the name of the People of the State of Illinois.

The criminal penalties in this subsection (d) shall not apply where there exists a good faith dispute as to the existence of an employment relationship. Evidence of good faith shall include, but not be limited to, compliance with the definition of employee as used by the Internal Revenue Service.

Employers who are subject to and who knowingly fail to comply with this Section shall not be entitled to the benefits of this Act during the period of noncompliance, but shall be liable in an action under any other applicable law of this State. In the action, such employer shall not avail himself or herself of the defenses of assumption of risk or negligence or that the injury was due to a co-employee. In the action, proof of the injury shall constitute prima facie evidence of negligence on the part of such employer and the burden shall be on such employer to show freedom of negligence resulting in the injury. The employer shall not join any other defendant in any such civil action. Nothing in this amendatory Act of the 94th General Assembly shall affect the employee's rights under subdivision (a)3 of Section 1 of this Act. Any employer or carrier who makes payments under subdivision (a)3 of Section 1 of this Act shall have a right of reimbursement from the proceeds of any recovery under this Section.

An employee of an uninsured employer, or the employee's dependents in case death ensued, may, instead of proceeding against the employer in a civil action in court, file an application for adjustment of claim with the Commission in accordance with the provisions of this Act and the Commission shall hear and determine the application for adjustment of claim in the manner in which other claims are heard and determined before the Commission.

All proceedings under this subsection (d) shall be reported on an annual basis to the Workers' Compensation Advisory Board.

Upon a finding by the Commission, after reasonable notice and hearing, of the knowing and wilful failure or refusal of an employer to comply with any of the provisions of paragraph (a) of this Section or the failure or refusal of an employer, service or adjustment company, or an insurance carrier to comply with any order of the Illinois Workers' Compensation Commission pursuant to paragraph (c) of this Section disqualifying him or her to operate as a self insurer and requiring him or her to insure his or her liability, the Commission may assess a civil penalty of up to $500 per day for each day of such failure or refusal after the effective date of this amendatory Act of 1989. The minimum penalty under this Section shall be the sum of $10,000. Each day of such failure or refusal shall constitute a separate offense. The Commission may assess the civil penalty personally and individually against the corporate officers and directors of a corporate employer, the partners of an employer partnership, and the members of an employer limited liability company, after a finding of a knowing and willful refusal or failure of each such named corporate officer, director, partner, or member to comply with this Section. The liability for the assessed penalty shall be against the named employer first, and if the named employer fails or refuses to pay the penalty to the Commission within 30 days after the final order of the Commission, then the named corporate officers, directors, partners, or members who have been found to have knowingly and willfully refused or failed to comply with this Section shall be liable for the unpaid penalty or any unpaid portion of the penalty. Upon investigation by the insurance non-compliance unit of the Commission, the Attorney General shall have the authority to prosecute all proceedings to enforce the civil and administrative provisions of this Section before the Commission. The Commission shall promulgate procedural rules for enforcing this Section.

Upon the failure or refusal of any employer, service or adjustment company or insurance carrier to comply with the provisions of this Section and with the orders of the Commission under this Section, or the order of the court on review after final adjudication, the Commission may bring a civil action to recover the amount of the penalty in Cook County or in Sangamon County in which litigation the Commission shall be represented by the Attorney General. The Commission shall send notice of its finding of non-compliance and assessment of the civil penalty to the Attorney General. It shall be the duty of the Attorney General within 30 days after receipt of the notice, to institute prosecutions and promptly prosecute all reported violations of this Section.

Any individual employer, corporate officer or director of a corporate employer, partner of an employer partnership, or member of an employer limited liability company who, with the intent to avoid payment of compensation under this Act to an injured employee or the employee's dependents, knowingly transfers, sells, encumbers, assigns, or in any manner disposes of, conceals, secretes, or destroys any property belonging to the employer, officer, director, partner, or member is guilty of a Class 4 felony.

Penalties and fines collected pursuant to this paragraph (d) shall be deposited upon receipt into a special fund which shall be designated the Injured Workers' Benefit Fund, of which the State Treasurer is ex-officio custodian, such special fund to be held and disbursed in accordance with this paragraph (d) for the purposes hereinafter stated in this paragraph (d), upon the final order of the Commission. The Injured Workers' Benefit Fund shall be deposited the same as are State funds and any interest accruing thereon shall be added thereto every 6 months. The Injured Workers' Benefit Fund is subject to audit the same as State funds and accounts and is protected by the general bond given by the State Treasurer. The Injured Workers' Benefit Fund is considered always appropriated for the purposes of disbursements as provided in this paragraph, and shall be paid out and disbursed as herein provided and shall not at any time be appropriated or diverted to any other use or purpose. Moneys in the Injured Workers' Benefit Fund shall be used only for payment of workers' compensation benefits for injured employees when the employer has failed to provide coverage as determined under this paragraph (d) and has failed to pay the benefits due to the injured employee. The Commission shall have the right to obtain reimbursement from the employer for compensation obligations paid by the Injured Workers' Benefit Fund. Any such amounts obtained shall be deposited by the Commission into the Injured Workers' Benefit Fund. If an injured employee or his or her personal representative receives payment from the Injured Workers' Benefit Fund, the State of Illinois has the same rights under paragraph (b) of Section 5 that the employer who failed to pay the benefits due to the injured employee would have had if the employer had paid those benefits, and any moneys recovered by the State as a result of the State's exercise of its rights under paragraph (b) of Section 5 shall be deposited into the Injured Workers' Benefit Fund. The custodian of the Injured Workers' Benefit Fund shall be joined with the employer as a party respondent in the application for adjustment of claim. After July 1, 2006, the Commission shall make disbursements from the Fund once each year to each eligible claimant. An eligible claimant is an injured worker who has within the previous fiscal year obtained a final award for benefits from the Commission against the employer and the Injured Workers' Benefit Fund and has notified the Commission within 90 days of receipt of such award. Within a reasonable time after the end of each fiscal

year, the Commission shall make a disbursement to each eligible claimant. At the time of disbursement, if there are insufficient moneys in the Fund to pay all claims, each eligible claimant shall receive a pro-rata share, as determined by the Commission, of the available moneys in the Fund for that year. Payment from the Injured Workers' Benefit Fund to an eligible claimant pursuant to this provision shall discharge the obligations of the Injured Workers' Benefit Fund regarding the award entered by the Commission.

(e) This Act shall not affect or disturb the continuance of any existing insurance, mutual aid, benefit, or relief association or department, whether maintained in whole or in part by the employer or whether maintained by the employees, the payment of benefits of such association or department being guaranteed by the employer or by some person, firm or corporation for him or her: Provided, the employer contributes to such association or department an amount not less than the full compensation herein provided, exclusive of the cost of the maintenance of such association or department and without any expense to the employee. This Act shall not prevent the organization and maintaining under the insurance laws of this State of any benefit or insurance company for the purpose of insuring against the compensation provided for in this Act, the expense of which is maintained by the employer. This Act shall not prevent the organization or maintaining under the insurance laws of this State of any voluntary mutual aid, benefit or relief association among employees for the payment of additional accident or sick benefits.

(f) No existing insurance, mutual aid, benefit or relief association or department shall, by reason of anything herein contained, be authorized to discontinue its operation without first discharging its obligations to any and all persons carrying insurance in the same or entitled to relief or benefits therein.

(g) Any contract, oral, written or implied, of employment providing for relief benefit, or insurance or any other device whereby the employee is required to pay any premium or premiums for insurance against the compensation provided for in this Act shall be null and void. Any employer withholding from the wages of any employee any amount for the purpose of paying any such premium shall be guilty of a Class B misdemeanor.

In the event the employer does not pay the compensation for which he or she is liable, then an insurance company, association or insurer which may have insured such employer against such liability shall become primarily liable to pay to the employee, his or her personal representative or beneficiary the compensation required by the provisions of this Act to be paid by such employer. The insurance carrier may be made a party to the proceedings in which the employer is a party and an award may be entered jointly against the employer and the insurance carrier.

(h) It shall be unlawful for any employer, insurance company or service or adjustment company to interfere with, restrain or coerce an employee in any manner whatsoever in the exercise of the rights or remedies granted to him or her by this Act or to discriminate, attempt to discriminate, or threaten to discriminate against an employee in any way because of his or her exercise of the rights or remedies granted to him or her by this Act.

It shall be unlawful for any employer, individually or through any insurance company or service or adjustment company, to discharge or to threaten to discharge, or to refuse to rehire or recall to active service in a suitable capacity an employee because of the exercise of his or her rights or remedies granted to him or her by this Act.

(i) If an employer elects to obtain a life insurance policy on his employees, he may also elect to apply such benefits in satisfaction of all or a portion of the death benefits payable under this Act, in which case, the employer's compensation premium shall be reduced accordingly.

(j) Within 45 days of receipt of an initial application or application to renew self-insurance privileges the Self-Insurers Advisory Board shall review and submit for approval by the Chairman of the Commission recommendations of disposition of all initial applications to self-insure and all applications to renew self-insurance privileges filed by private self-insurers pursuant to the provisions of this Section and Section 4a-9 of this Act. Each private self-insurer shall submit with its initial and renewal applications the application fee required by Section 4a-4 of this Act.

The Chairman of the Commission shall promptly act upon all initial applications and applications for renewal in full accordance with the recommendations of the Board or, should the Chairman disagree with any recommendation of disposition of the Self-Insurer's Advisory Board, he shall within 30 days of receipt of such recommendation provide to the Board in writing the reasons supporting his decision. The Chairman shall also promptly notify the employer of his decision within 15 days of receipt of the recommendation of the Board.

If an employer is denied a renewal of self-insurance privileges pursuant to application it shall retain said privilege for 120 days after receipt of a notice of cancellation of the privilege from the Chairman of the Commission.

All orders made by the Chairman under this Section shall be subject to review by the courts, such review to be taken in the same manner and within the same time as provided by subsection (f) of Section 19 of this Act for review of awards and decisions of the Commission, upon the party seeking the review filing with the clerk of the court to which such review is taken a bond in an amount to be fixed and approved by the court to which the review is taken, conditioned upon the payment of all compensation awarded against the person taking such review pending a decision thereof and further conditioned upon such other obligations as the court may impose. Upon the review the Circuit Court shall have power to review all questions of fact as well as of law.

(Source: P.A. 93-721, eff. 1-1-05; 94-277, eff. 7-20-05.)

ARTICLE 10. STATE POLICE VEHICLES

Section 10-5. If and only if Senate Bill 1089 of the 94th General Assembly becomes law in the form in which it appears in the engrossed bill, the State Finance Act is amended by adding Section 5.664 as follows:

(30 ILCS 105/5.664 new)

Sec. 5.664. The State Police Vehicle Maintenance Fund.

Section 10-10. If and only if Senate Bill 1089 of the 94th General Assembly becomes law in the form in which it appears in the engrossed bill, the State Property Control Act is amended by changing Section 7b and by adding Section 7c as follows:

(30 ILCS 605/7b)

Sec. 7b. Maintenance and operation of State Police vehicles. All proceeds received by the Department of Central Management Services under this Act from the sale of vehicles operated by the Department of State Police, except for a $500 handling fee to be retained by the Department of Central Management Services for each vehicle sold, shall be deposited into the State Police Vehicle Maintenance Fund. However, in lieu of the $500 handling fee as provided by this paragraph, the Department of Central Management Services shall retain all proceeds from the sale of any vehicle for which $500 or a lesser amount is collected.

The State Police Vehicle Maintenance Fund is created as a special fund in the State treasury. All moneys in the State Police Vehicle Maintenance Fund, subject to appropriation, shall be used by the Department of State Police for the maintenance and operation ~~acquisition~~ of vehicles for that Department.

(Source: P.A. 89-54, eff. 6-30-95.)

(30 ILCS 605/7c new)

Sec. 7c. Acquisition of State Police vehicles. The State Police Vehicle Fund is created as a special fund in the State treasury. The Fund shall consist of fees received pursuant to Section 16-104c of the Illinois Vehicle Code. All moneys in the Fund, subject to appropriation, shall be used by the Department of State Police:

(1) for the acquisition of vehicles for that Department; or

(2) for debt service on bonds issued to finance the acquisition of vehicles for that Department.

ARTICLE 15. TRANSIT AUTHORITY PENSION FUNDING

Section 15-5. The Illinois Pension Code is amended by changing Section 22-101 and adding Section 22-103 as follows:

(40 ILCS 5/22-101) (from Ch. 108 1/2, par. 22-101)

Sec. 22-101. Metropolitan Transit Authority (CTA) Pension Fund.

(a) There shall be established and maintained by the Authority created by the "Metropolitan Transit Authority Act", approved April 12, 1945, as amended, a financially sound pension and retirement system adequate to provide for all payments when due under such established system or as modified from time to time by ordinance of the Chicago Transit Board. For this purpose, ~~both~~ the Board must make contributions to the established system as required under this Section and may make any additional contributions provided for by Board ordinance or collective bargaining agreement. The ~~and the~~ participating employees shall make such periodic payments to the established system as may be determined by Board ~~such~~ ordinance or collective bargaining agreement. The Board, in lieu of social security payments required to be paid by private corporations engaged in similar activity, shall make payments into such established system at least equal in amount to the amount so required to be paid by such private corporations.

Provisions shall be made by the Board for all Board members, officers and employees of the Authority appointed pursuant to the "Metropolitan Transit Authority Act" to become, subject to reasonable rules and regulations, members or beneficiaries of the pension or retirement system with uniform rights, privileges, obligations and status as to the class in which such officers and employees belong. The terms, conditions and provisions of any pension or retirement system or of any amendment or modification thereof affecting employees who are members of any labor organization may be established, amended or modified by agreement with such labor organization, but must be consistent with the requirements of this Section.

(b) Beginning January 1, 2009, the Authority shall make contributions to the retirement system in an

amount which, together with the contributions of participants, interest earned on investments, and other income, will meet the cost of maintaining and administering the retirement plan in accordance with applicable actuarial recommendations and assumptions and the requirements of this Section. These contributions may be paid on a payroll or other periodic basis, but shall in any case be paid at least monthly.

For retirement system fiscal years 2009 through 2058, the minimum contribution to the retirement system to be made by the Authority for each fiscal year shall be an amount determined jointly by the Authority and the trustee of the retirement system to be sufficient to bring the total assets of the retirement system up to 90% of its total actuarial liabilities by the end of fiscal year 2058. In making these determinations, the required Authority contribution shall be calculated each year as a level percentage of payroll over the years remaining to and including fiscal year 2058 and shall be determined under the projected unit credit actuarial cost method. Beginning in retirement system fiscal year 2059, the minimum Authority contribution for each fiscal year shall be the amount needed to maintain the total assets of the retirement system at 90% of the total actuarial liabilities of the system.

For purposes of determining employer contributions and actuarial liabilities under this subsection, contributions and liabilities relating to health care benefits shall not be included. As used in this Section, "retirement system fiscal year" means the calendar year, or such other plan year as may be defined from time to time in the agreement known as the Retirement Plan for Chicago Transit Authority Employees, or its successor agreement.

(c) The Authority and the trustee shall jointly certify to the Governor, the General Assembly, and the Board of the Regional Transportation Authority on or before November 15 of 2008 and of each year thereafter the amount of the required Authority contributions to the retirement system for the next retirement system fiscal year under subsection (b). The certification shall include a copy of the actuarial recommendations upon which it is based. In addition, copies of the certification shall be sent to the Commission on Government Forecasting and Accountability, the Mayor of Chicago, the Chicago City Council, and the Cook County Board.

(d) The Authority shall take all actions lawfully available to it to separate the funding of health care benefits for retirees and their dependents and survivors from the funding for its retirement system. The Authority shall endeavor to achieve this separation as soon as possible, and in any event no later than January 1, 2009.

(e) This amendatory Act of the 94th General Assembly does not affect or impair the right of either the Authority or its employees to collectively bargain the amount or level of employee contributions to the retirement system.

(Source: Laws 1963, p. 161.)

(40 ILCS 5/22-103 new)

Sec. 22-103. Regional Transportation Authority and related pension plans.

(a) As used in this Section:

"Affected pension plan" means a defined-benefit pension plan supported in whole or in part by employer contributions and maintained by the Regional Transportation Authority, the Suburban Bus Division, or the Commuter Rail Division, or any combination thereof, under the general authority of the Regional Transportation Authority Act, including but not limited to any such plan that has been established under or is subject to a collective bargaining agreement or is limited to employees covered by a collective bargaining agreement. "Affected pension plan" does not include any pension fund or retirement system subject to Section 22-101 of this Section.

"Authority" means the Regional Transportation Authority created under the Regional Transportation Authority Act.

"Contributing employer" means an employer that is required to make contributions to an affected pension plan under the terms of that plan.

"Funding ratio" means the ratio of an affected pension plan's assets to the present value of its actuarial liabilities, as determined at its latest actuarial valuation in accordance with applicable actuarial assumptions and recommendations.

"Under-funded pension plan" or "under-funded" means an affected pension plan that, at the time of its last actuarial valuation, has a funding ratio of less than 90%.

(b) The contributing employers of each affected pension plan have a general duty to make the required employer contributions to the affected pension plan in a timely manner in accordance with the terms of the plan. A contributing employer must make contributions to the affected pension plan as required under this subsection and, if applicable, subsection (c); a contributing employer may make any additional contributions provided for by the board of the employer or collective bargaining agreement.

(c) In the case of an affected pension plan that is under-funded on January 1, 2009 or becomes under-funded at any time after that date, the contributing employers shall contribute to the affected pension plan, in addition to all amounts otherwise required, amounts sufficient to bring the funding ratio of the affected pension plan up to 90% in accordance with an amortization schedule adopted jointly by the contributing employers and the trustee of the affected pension plan. The amortization schedule may extend for any period up to a maximum of 50 years and shall provide for additional employer contributions in substantially equal annual amounts over the selected period. If the contributing employers and the trustee of the affected pension plan do not agree on an appropriate period for the amortization schedule within 6 months of the date of determination that the plan is under-funded, then the amortization schedule shall be based on a period of 50 years.

In the case of an affected pension plan that has more than one contributing employer, each contributing employer's share of the total additional employer contributions required under this subsection shall be determined: (i) in proportion to the amounts, if any, by which the respective contributing employers have failed to meet their contribution obligations under the terms of the affected pension plan; or (ii) if all of the contributing employers have met their contribution obligations under the terms of the affected pension plan, then in the same proportion as they are required to contribute under the terms of that plan. In the case of an affected pension plan that has only one contributing employer, that contributing employer is responsible for all of the additional employer contributions required under this subsection.

If an under-funded pension plan is determined to have achieved a funding ratio of at least 90% during the period when an amortization schedule is in force under this Section, the contributing employers and the trustee of the affected pension plan, acting jointly, may cancel the amortization schedule and the contributing employers may cease making additional contributions under this subsection for as long as the affected pension plan retains a funding ratio of at least 90%.

(d) Beginning January 1, 2009, if the Authority fails to pay to an affected pension fund within 30 days after it is due (i) any employer contribution that it is required to make as a contributing employer, (ii) any additional employer contribution that it is required to pay under subsection (c), or (iii) any payment that it is required to make under Section 4.02a or 4.02b of the Regional Transportation Authority Act, the trustee of the affected pension fund shall promptly so notify the Commission on Government Forecasting and Accountability, the Mayor of Chicago, the Governor, and the General Assembly.

(e) For purposes of determining employer contributions, assets, and actuarial liabilities under this subsection, contributions, assets, and liabilities relating to health care benefits shall not be included.

(f) This amendatory Act of the 94th General Assembly does not affect or impair the right of any contributing employer or its employees to collectively bargain the amount or level of employee contributions to an affected pension plan, to the extent that the plan includes employees subject to collective bargaining.

Section 15-10. The Regional Transportation Authority Act is amended by changing Section 4.02 and by adding Sections 4.02a and 4.02b as follows:

(70 ILCS 3615/4.02) (from Ch. 111 2/3, par. 704.02)

Sec. 4.02. Federal, State and Other Funds.

(a) The Authority shall have the power to apply for, receive and expend grants, loans or other funds from the State of Illinois or any department or agency thereof, from any unit of local government, from the federal government or any department or agency thereof, for use in connection with any of the powers or purposes of the Authority as set forth in this Act. The Authority shall have power to make such studies as may be necessary and to enter into contracts or agreements with the State of Illinois or any department or agency thereof, with any unit of local government, or with the federal government or any department or agency thereof, concerning such grants, loans or other funds, or any conditions relating thereto, including obligations to repay such funds. The Authority may make such covenants concerning such grants, loans and funds as it deems proper and necessary in carrying out its responsibilities, purposes and powers as provided in this Act.

(b) The Authority shall be the primary public body in the metropolitan region with authority to apply for and receive any grants, loans or other funds relating to public transportation programs from the State of Illinois or any department or agency thereof, or from the federal government or any department or agency thereof. Any unit of local government, Service Board or transportation agency may apply for and receive any such federal or state capital grants, loans or other funds, provided, however that a Service Board may not apply for or receive any grant or loan which is not identified in the Five-Year Program. Any Service Board, unit of local government or transportation agency shall notify the Authority prior to making any such application and shall file a copy thereof with the Authority. Nothing in this Section shall be construed to impose any limitation on the ability of the State of Illinois or any department or agency thereof, any unit of local government or Service Board or transportation agency to make any grants or to enter into any

agreement or contract with the National Rail Passenger Corporation. Nor shall anything in this Section impose any limitation on the ability of any school district to apply for or receive any grant, loan or other funds for transportation of school children.

(c) The Authority shall provide to the Service Board any monies received relating to public transportation services under the jurisdiction of the Service Boards as follows:

(1) As soon as may be practicable after the Authority receives payment, under Section 4.03(m) or Section 4.03.1(d), of the proceeds of those taxes levied by the Authority, the Authority shall transfer to each Service Board the amount to which it is entitled under Section 4.01(d);

(2) The Authority by ordinance adopted by 9 of its then Directors shall establish a formula apportioning any federal funds for operating assistance purposes the Authority receives to each Service Board. In establishing the formula, the Board shall consider, among other factors: ridership levels, the efficiency with which the service is provided, the degree of transit dependence of the area served and the cost of service. That portion of any federal funds for operating assistance received by the Authority shall be paid to each Service Board as soon as may be practicable upon their receipt provided the Authority has adopted a balanced budget as required by Section 4.01 and further provided that the Service Boards are in compliance with the requirements in Section 4.11.

(3) The Authority by ordinance adopted by 9 of its then Directors shall apportion to the Service Boards funds provided by the State of Illinois under Section 4.09 and shall make payment of said funds to each Service Board as soon as may be practicable upon their receipt provided the Authority has adopted a balanced budget as required by Section 4.01 and further provided the Service Board is in compliance with the requirements in Section 4.11.

(4) Beginning January 1, 2009, before making any payments, transfers, or expenditures under this subsection to a Service Board, the Authority must first comply with Section 4.02a or 4.02b of this Act, whichever may be applicable.

(Source: P.A. 83-885; 83-886.)

(70 ILCS 3615/4.02a new)

Sec. 4.02a. Chicago Transit Authority contributions to pension funds.

(a) The Authority shall continually review the Chicago Transit Authority's payment of the required contributions to its retirement system under Section 22-101 of the Illinois Pension Code.

(b) Beginning January 1, 2009, if at any time the Authority determines that the Chicago Transit Authority's payment of any portion of the required contributions to its retirement system under Section 22-101 of the Illinois Pension Code is more than one month overdue, it shall as soon as possible pay the amount of those overdue contributions to the trustee of the retirement system on behalf of the Chicago Transit Authority out of moneys otherwise payable to the Chicago Transit Authority under subsection (c) of Section 4.02 of this Act. The Authority shall thereafter have no liability to the Chicago Transit Authority for amounts paid to the trustee of the retirement system under this Section.

(c) Whenever the Authority acts or determines that it is required to act under subsection (b), it shall so notify the Chicago Transit Authority, the Mayor of Chicago, the Governor, and the General Assembly.

(70 ILCS 3615/4.02b new)

Sec. 4.02b. Other contributions to pension funds.

(a) The Authority shall continually review the payment of the required employer contributions to affected pension plans under Section 22-103 of the Illinois Pension Code.

(b) Beginning January 1, 2009, if at any time the Authority determines that the Commuter Rail Board's or Suburban Bus Board's payment of any portion of the required contributions to an affected pension plan under Section 22-103 of the Illinois Pension Code is more than one month overdue, it shall as soon as possible pay the amount of those overdue contributions to the trustee of the affected pension plan on behalf of that Service Board out of moneys otherwise payable to that Service Board under subsection (c) of Section 4.02 of this Act. The Authority shall thereafter have no liability to the Service Board for amounts paid to the trustee of the affected pension plan under this Section.

(c) Whenever the Authority acts or determines that it is required to act under subsection (b), it shall so notify the affected Service Board, the Mayor of Chicago, the Governor, and the General Assembly.

(d) Beginning January 1, 2009, if the Authority fails to pay to an affected pension fund within 30 days after it is due any employer contribution that it is required to make as a contributing employer under Section 22-103 of the Illinois Pension Code, it shall promptly so notify the Commission on Government Forecasting and Accountability, the Mayor of Chicago, the Governor, and the General Assembly, and it shall promptly pay the overdue amount out of the first money available to the Authority for its administrative expenses, as that term is defined in Section 4.01(c).

ARTICLE 99. NO ACCELERATION; EFFECTIVE DATE

Section 99-95. No acceleration or delay. Where this Act makes changes in a statute that is represented in this Act by text that is not yet or no longer in effect (for example, a Section represented by multiple versions), the use of that text does not accelerate or delay the taking effect of (i) the changes made by this Act or (ii) provisions derived from any other Public Act.

Section 99-99. 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 Amendments numbered 1 and 2 were adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Madigan, SENATE BILL 1977 was taken up and read by title a third time.

The Chair rules the bill be placed on unlimited debate status.

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

63, Yeas; 50, Nays; 0, Answering Present.

(ROLL CALL 3)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

ACTION ON MOTIONS

Pursuant to the motion submitted previously, Representative Black moved to discharge the Committee on Rules from further consideration of HOUSE BILL 5785 and advance to the order of Second Reading – Standard Debate.

Representative Currie objects to the motion.

The motion failed.

SENATE BILL ON SECOND READING

SENATE BILL 230. Having been read by title a second time on May 27, 2005, and held on the order of Second Reading, the same was again taken up.

The following amendment was offered in the Committee on Executive, adopted and printed.

AMENDMENT NO. 1. Amend Senate Bill 230 by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Income Tax Act is amended by changing Section 101 as follows:

(35 ILCS 5/101) (from Ch. 120, par. 1-101)

Sec. 101. Short Title. This Act shall be known and ~~and~~ may be cited as the "Illinois Income Tax Act."

(Source: P.A. 76-261.)".

Representative Hannig offered the following amendment and moved its adoption:

AMENDMENT NO. 2. Amend Senate Bill 230, AS AMENDED, by replacing everything after the enacting clause with the following:

"ARTICLE 1. SHORT TITLE; PURPOSE

Section 1-1. Short title. This Act may be cited as the FY2007 Budget Implementation (Revenue) Act.

Section 1-3. Purpose. The purpose of this Act is to make changes in State programs that are necessary to

implement the Governor's FY2007 budget recommendations concerning revenue.

ARTICLE 5. AMENDATORY PROVISIONS

Section 5-5. The Illinois Income Tax Act is amended by changing Sections 905 and 911 as follows:

(35 ILCS 5/905) (from Ch. 120, par. 9-905)

Sec. 905. Limitations on Notices of Deficiency.

(a) In general. Except as otherwise provided in this Act:

(1) A notice of deficiency shall be issued not later than 3 years after the date the return was filed, and

(2) No deficiency shall be assessed or collected with respect to the year for which the return was filed unless such notice is issued within such period.

(b) Substantial omission of items.

(1) Omission of more than 25% of income. If the taxpayer omits from base income an amount properly includible therein which is in excess of 25% of the amount of base income stated in the return, a notice of deficiency may be issued not later than 6 years after the return was filed. For purposes of this paragraph, there shall not be taken into account any amount which is omitted in the return if such amount is disclosed in the return, or in a statement attached to the return, in a manner adequate to apprise the Department of the nature and the amount of such item.

(2) Reportable transactions. If a taxpayer fails to include on any return or statement for any taxable year any information with respect to a reportable transaction, as required under Section 501(b) of this Act, a notice of deficiency may be issued not later than 6 years after the return is filed with respect to the taxable year in which the taxpayer participated in the reportable transaction and said deficiency is limited to the non-disclosed item.

(c) No return or fraudulent return. If no return is filed or a false and fraudulent return is filed with intent to evade the tax imposed by this Act, a notice of deficiency may be issued at any time.

(d) Failure to report federal change. If a taxpayer fails to notify the Department in any case where notification is required by Section 304(c) or 506(b), or fails to report a change or correction which is treated in the same manner as if it were a deficiency for federal income tax purposes, a notice of deficiency may be issued (i) at any time or (ii) on or after August 13, 1999, at any time for the taxable year for which the notification is required or for any taxable year to which the taxpayer may carry an Article 2 credit, or a Section 207 loss, earned, incurred, or used in the year for which the notification is required; provided, however, that the amount of any proposed assessment set forth in the notice shall be limited to the amount of any deficiency resulting under this Act from the recomputation of the taxpayer's net income, Article 2 credits, or Section 207 loss earned, incurred, or used in the taxable year for which the notification is required after giving effect to the item or items required to be reported.

(e) Report of federal change.

(1) Before August 13, 1999, in any case where notification of an alteration is given as required by Section 506(b), a notice of deficiency may be issued at any time within 2 years after the date such notification is given, provided, however, that the amount of any proposed assessment set forth in such notice shall be limited to the amount of any deficiency resulting under this Act from recomputation of the taxpayer's net income, net loss, or Article 2 credits for the taxable year after giving effect to the item or items reflected in the reported alteration.

(2) On and after August 13, 1999, in any case where notification of an alteration is given as required by Section 506(b), a notice of deficiency may be issued at any time within 2 years after the date such notification is given for the taxable year for which the notification is given or for any taxable year to which the taxpayer may carry an Article 2 credit, or a Section 207 loss, earned, incurred, or used in the year for which the notification is given, provided, however, that the amount of any proposed assessment set forth in such notice shall be limited to the amount of any deficiency resulting under this Act from recomputation of the taxpayer's net income, Article 2 credits, or Section 207 loss earned, incurred, or used in the taxable year for which the notification is given after giving effect to the item or items reflected in the reported alteration.

(f) Extension by agreement. Where, before the expiration of the time prescribed in this Section for the issuance of a notice of deficiency, both the Department and the taxpayer shall have consented in writing to its issuance after such time, such notice may be issued at any time prior to the expiration of the period agreed upon. In the case of a taxpayer who is a partnership, Subchapter S corporation, or trust and who enters into an agreement with the Department pursuant to this subsection on or after January 1, 2003, a notice of deficiency may be issued to the partners, shareholders, or beneficiaries of the taxpayer at any time prior to the expiration of the period agreed upon. Any proposed assessment set forth in the notice, however,

shall be limited to the amount of any deficiency resulting under this Act from recomputation of items of income, deduction, credits, or other amounts of the taxpayer that are taken into account by the partner, shareholder, or beneficiary in computing its liability under this Act. The period so agreed upon may be extended by subsequent agreements in writing made before the expiration of the period previously agreed upon.

(g) Erroneous refunds. In any case in which there has been an erroneous refund of tax payable under this Act, a notice of deficiency may be issued at any time within 2 years from the making of such refund, or within 5 years from the making of such refund if it appears that any part of the refund was induced by fraud or the misrepresentation of a material fact, provided, however, that the amount of any proposed assessment set forth in such notice shall be limited to the amount of such erroneous refund.

Beginning July 1, 1993, in any case in which there has been a refund of tax payable under this Act attributable to a net loss carryback as provided for in Section 207, and that refund is subsequently determined to be an erroneous refund due to a reduction in the amount of the net loss which was originally carried back, a notice of deficiency for the erroneous refund amount may be issued at any time during the same time period in which a notice of deficiency can be issued on the loss year creating the carryback amount and subsequent erroneous refund. The amount of any proposed assessment set forth in the notice shall be limited to the amount of such erroneous refund.

(h) Time return deemed filed. For purposes of this Section a tax return filed before the last day prescribed by law (including any extension thereof) shall be deemed to have been filed on such last day.

(i) Request for prompt determination of liability. For purposes of subsection (a)(1), in the case of a tax return required under this Act in respect of a decedent, or by his estate during the period of administration, or by a corporation, the period referred to in such Subsection shall be 18 months after a written request for prompt determination of liability is filed with the Department (at such time and in such form and manner as the Department shall by regulations prescribe) by the executor, administrator, or other fiduciary representing the estate of such decedent, or by such corporation, but not more than 3 years after the date the return was filed. This subsection shall not apply in the case of a corporation unless:

(1) (A) such written request notifies the Department that the corporation contemplates dissolution at or before the expiration of such 18-month period, (B) the dissolution is begun in good faith before the expiration of such 18-month period, and (C) the dissolution is completed;

(2) (A) such written request notifies the Department that a dissolution has in good faith been begun, and (B) the dissolution is completed; or

(3) a dissolution has been completed at the time such written request is made.

(j) Withholding tax. In the case of returns required under Article 7 of this Act (with respect to any amounts withheld as tax or any amounts required to have been withheld as tax) a notice of deficiency shall be issued not later than 3 years after the 15th day of the 4th month following the close of the calendar year in which such withholding was required.

(k) Penalties for failure to make information reports. A notice of deficiency for the penalties provided by Subsection 1405.1(c) of this Act may not be issued more than 3 years after the due date of the reports with respect to which the penalties are asserted.

(l) Penalty for failure to file withholding returns. A notice of deficiency for penalties provided by Section 1004 of this Act for taxpayer's failure to file withholding returns may not be issued more than three years after the 15th day of the 4th month following the close of the calendar year in which the withholding giving rise to taxpayer's obligation to file those returns occurred.

(m) Transferee liability. A notice of deficiency may be issued to a transferee relative to a liability asserted under Section 1405 during time periods defined as follows:

1) Initial Transferee. In the case of the liability of an initial transferee, up to 2 years after the expiration of the period of limitation for assessment against the transferor, except that if a court proceeding for review of the assessment against the transferor has begun, then up to 2 years after the return of the certified copy of the judgment in the court proceeding.

2) Transferee of Transferee. In the case of the liability of a transferee, up to 2 years after the expiration of the period of limitation for assessment against the preceding transferee, but not more than 3 years after the expiration of the period of limitation for assessment against the initial transferor; except that if, before the expiration of the period of limitation for the assessment of the liability of the transferee, a court proceeding for the collection of the tax or liability in respect thereof has been begun against the initial transferor or the last preceding transferee, as the case may be, then the period of limitation for assessment of the liability of the transferee shall expire 2 years after the return of the certified copy of the judgment in the court proceeding.

(n) Notice of decrease in net loss. On and after August 23, 2002 ~~the effective date of this amendatory Act of the 92nd General Assembly~~, no notice of deficiency shall be issued as the result of a decrease determined by the Department in the net loss incurred by a taxpayer in any taxable year ending prior to December 31, 2002 under Section 207 of this Act unless the Department has notified the taxpayer of the proposed decrease within 3 years after the return reporting the loss was filed or within one year after an amended return reporting an increase in the loss was filed, provided that in the case of an amended return, a decrease proposed by the Department more than 3 years after the original return was filed may not exceed the increase claimed by the taxpayer on the original return.

(Source: P.A. 92-846, eff. 8-23-02; 93-840, eff. 7-30-04.)

(35 ILCS 5/911) (from Ch. 120, par. 9-911)

Sec. 911. Limitations on Claims for Refund.

(a) In general. Except as otherwise provided in this Act:

(1) A claim for refund shall be filed not later than 3 years after the date the return was filed (in the case of returns required under Article 7 of this Act respecting any amounts withheld as tax, not later than 3 years after the 15th day of the 4th month following the close of the calendar year in which such withholding was made), or one year after the date the tax was paid, whichever is the later; and

(2) No credit or refund shall be allowed or made with respect to the year for which the claim was filed unless such claim is filed within such period.

(b) Federal changes.

(1) In general. In any case where notification of an alteration is required by Section 506(b), a claim for refund may be filed within 2 years after the date on which such notification was due (regardless of whether such notice was given), but the amount recoverable pursuant to a claim filed under this Section shall be limited to the amount of any overpayment resulting under this Act from recomputation of the taxpayer's net income, net loss, or Article 2 credits for the taxable year after giving effect to the item or items reflected in the alteration required to be reported.

(2) Tentative carryback adjustments paid before January 1, 1974. If, as the result of the payment before January 1, 1974 of a federal tentative carryback adjustment, a notification of an alteration is required under Section 506(b), a claim for refund may be filed at any time before January 1, 1976, but the amount recoverable pursuant to a claim filed under this Section shall be limited to the amount of any overpayment resulting under this Act from recomputation of the taxpayer's base income for the taxable year after giving effect to the federal alteration resulting from the tentative carryback adjustment irrespective of any limitation imposed in paragraph (l) of this subsection.

(c) Extension by agreement. Where, before the expiration of the time prescribed in this section for the filing of a claim for refund, both the Department and the claimant shall have consented in writing to its filing after such time, such claim may be filed at any time prior to the expiration of the period agreed upon. The period so agreed upon may be extended by subsequent agreements in writing made before the expiration of the period previously agreed upon. In the case of a taxpayer who is a partnership, Subchapter S corporation, or trust and who enters into an agreement with the Department pursuant to this subsection on or after January 1, 2003, a claim for refund may be issued to the partners, shareholders, or beneficiaries of the taxpayer at any time prior to the expiration of the period agreed upon. Any refund allowed pursuant to the claim, however, shall be limited to the amount of any overpayment of tax due under this Act that results from recomputation of items of income, deduction, credits, or other amounts of the taxpayer that are taken into account by the partner, shareholder, or beneficiary in computing its liability under this Act.

(d) Limit on amount of credit or refund.

(1) Limit where claim filed within 3-year period. If the claim was filed by the claimant during the 3-year period prescribed in subsection (a), the amount of the credit or refund shall not exceed the portion of the tax paid within the period, immediately preceding the filing of the claim, equal to 3 years plus the period of any extension of time for filing the return.

(2) Limit where claim not filed within 3-year period. If the claim was not filed within such 3-year period, the amount of the credit or refund shall not exceed the portion of the tax paid during the one year immediately preceding the filing of the claim.

(e) Time return deemed filed. For purposes of this section a tax return filed before the last day prescribed by law for the filing of such return (including any extensions thereof) shall be deemed to have been filed on such last day.

(f) No claim for refund based on the taxpayer's taking a credit for estimated tax payments as provided by Section 601(b)(2) or for any amount paid by a taxpayer pursuant to Section 602(a) or for any amount of

credit for tax withheld pursuant to Section 701 may be filed more than 3 years after the due date, as provided by Section 505, of the return which was required to be filed relative to the taxable year for which the payments were made or for which the tax was withheld. The changes in this subsection (f) made by this amendatory Act of 1987 shall apply to all taxable years ending on or after December 31, 1969.

(g) Special Period of Limitation with Respect to Net Loss Carrybacks. If the claim for refund relates to an overpayment attributable to a net loss carryback as provided by Section 207, in lieu of the 3 year period of limitation prescribed in subsection (a), the period shall be that period which ends 3 years after the time prescribed by law for filing the return (including extensions thereof) for the taxable year of the net loss which results in such carryback (or, on and after August 13, 1999, with respect to a change in the carryover of an Article 2 credit to a taxable year resulting from the carryback of a Section 207 loss incurred in a taxable year beginning on or after January 1, 2000, the period shall be that period that ends 3 years after the time prescribed by law for filing the return (including extensions of that time) for that subsequent taxable year), or the period prescribed in subsection (c) in respect of such taxable year, whichever expires later. In the case of such a claim, the amount of the refund may exceed the portion of the tax paid within the period provided in subsection (d) to the extent of the amount of the overpayment attributable to such carryback. On and after August 13, 1999, if the claim for refund relates to an overpayment attributable to the carryover of an Article 2 credit, or of a Section 207 loss, earned, incurred (in a taxable year beginning on or after January 1, 2000), or used in a year for which a notification of a change affecting federal taxable income must be filed under subsection (b) of Section 506, the claim may be filed within the period prescribed in paragraph (1) of subsection (b) in respect of the year for which the notification is required. In the case of such a claim, the amount of the refund may exceed the portion of the tax paid within the period provided in subsection (d) to the extent of the amount of the overpayment attributable to the recomputation of the taxpayer's Article 2 credits, or Section 207 loss, earned, incurred, or used in the taxable year for which the notification is given.

(h) Claim for refund based on net loss. On and after August 23, 2002 ~~the effective date of this amendatory Act of the 92nd General Assembly~~, no claim for refund shall be allowed to the extent the refund is the result of an amount of net loss incurred in any taxable year ending prior to December 31, 2002 under Section 207 of this Act that was not reported to the Department within 3 years of the due date (including extensions) of the return for the loss year on either the original return filed by the taxpayer or on amended return or to the extent that the refund is the result of an amount of net loss incurred in any taxable year under Section 207 for which no return was filed within 3 years of the due date (including extensions) of the return for the loss year.

(Source: P.A. 91-541, eff. 8-13-99; 92-846, eff. 8-23-02.)

Section 5-10. The Public Utilities Act is amended by changing Section 8-403.1 as follows:

(220 ILCS 5/8-403.1) (from Ch. 111 2/3, par. 8-403.1)

Sec. 8-403.1. Electricity purchased from qualified solid waste energy facility; tax credit; distributions for economic development.

(a) It is hereby declared to be the policy of this State to encourage the development of alternate energy production facilities in order to conserve our energy resources and to provide for their most efficient use.

(b) For the purpose of this Section and Section 9-215.1, "qualified solid waste energy facility" means a facility determined by the Illinois Commerce Commission to qualify as such under the Local Solid Waste Disposal Act, to use methane gas generated from landfills as its primary fuel, and to possess characteristics that would enable it to qualify as a cogeneration or small power production facility under federal law.

(c) In furtherance of the policy declared in this Section, the Illinois Commerce Commission shall require electric utilities to enter into long-term contracts to purchase electricity from qualified solid waste energy facilities located in the electric utility's service area, for a period beginning on the date that the facility begins generating electricity and having a duration of not less than 10 years in the case of facilities fueled by landfill-generated methane, or 20 years in the case of facilities fueled by methane generated from a landfill owned by a forest preserve district. The purchase rate contained in such contracts shall be equal to the average amount per kilowatt-hour paid from time to time by the unit or units of local government in which the electricity generating facilities are located, excluding amounts paid for street lighting and pumping service.

(d) Whenever a public utility is required to purchase electricity pursuant to subsection (c) above, it shall be entitled to credits in respect of its obligations to remit to the State taxes it has collected under the Electricity Excise Tax Law equal to the amounts, if any, by which payments for such electricity exceed (i) the then current rate at which the utility must purchase the output of qualified facilities pursuant to the federal Public Utility Regulatory Policies Act of 1978, less (ii) any costs, expenses, losses, damages or

other amounts incurred by the utility, or for which it becomes liable, arising out of its failure to obtain such electricity from such other sources. The amount of any such credit shall, in the first instance, be determined by the utility, which shall make a monthly report of such credits to the Illinois Commerce Commission and, on its monthly tax return, to the Illinois Department of Revenue. Under no circumstances shall a utility be required to purchase electricity from a qualified solid waste energy facility at the rate prescribed in subsection (c) of this Section if such purchase would result in estimated tax credits that exceed, on a monthly basis, the utility's estimated obligation to remit to the State taxes it has collected under the Electricity Excise Tax Law. The owner or operator shall negotiate facility operating conditions with the purchasing utility in accordance with that utility's posted standard terms and conditions for small power producers. If the Department of Revenue disputes the amount of any such credit, such dispute shall be decided by the Illinois Commerce Commission. Whenever a qualified solid waste energy facility has paid or otherwise satisfied in full the capital costs or indebtedness incurred in developing and implementing the qualified solid waste energy facility, whenever the qualified solid waste energy facility ceases to operate and produce electricity from methane gas generated from landfills, or at the end of the contract entered into pursuant to subsection (c) of this Section, whichever occurs first, the qualified solid waste energy facility shall reimburse the Public Utility Fund and the General Revenue Fund in the State treasury for the actual reduction in payments to those Funds caused by this subsection (d) in a manner to be determined by the Illinois Commerce Commission and based on the manner in which revenues for those Funds were reduced. The payments shall be made to the Illinois Commerce Commission, which shall determine the appropriate disbursements to the Public Utility Fund and the General Revenue Fund based on this subsection (d).

(e) The Illinois Commerce Commission shall not require an electric utility to purchase electricity from any qualified solid waste energy facility which is owned or operated by an entity that is primarily engaged in the business of producing or selling electricity, gas, or useful thermal energy from a source other than one or more qualified solid waste energy facilities.

(e-5) A qualified solid waste energy facility may receive the purchase rate provided in subsection (c) of this Section only for kilowatt-hours generated by the use of methane gas generated from landfills. The purchase rate provided in subsection (c) of this Section does not apply to electricity generated by the use of a fuel that is not methane gas generated from landfills. If the Illinois Commerce Commission determines that a qualified solid waste energy facility has violated the requirement regarding the use of methane gas generated from a landfill as set forth in this subsection (e-5), then the Commission shall issue an order requiring that the qualified solid waste energy facility repay the State for all dollar amounts of electricity sales that are determined by the Commission to be the result of the violation. As part of that order, the Commission shall have the authority to revoke the facility's approval to act as a qualified solid waste energy facility granted by the Commission under this Section. If the amount owed by the qualified solid waste energy facility is not received by the Commission within 90 days after the date of the Commission's order that requires repayment, then the Commission shall issue an order that revokes the facility's approval to act as a qualified solid waste energy facility granted by the Commission under this Section. The Commission's action that vacates prior qualified solid waste energy facility approval does not excuse the repayment to the State treasury required by subsection (d) of this Section for utility tax credits accumulated up to the time of the Commission's action. A qualified solid waste energy facility must receive Commission approval before it may use any fuel in addition to methane gas generated from a landfill in order to generate electricity. If a qualified solid waste energy facility petitions the Commission to use any fuel in addition to methane gas generated from a landfill to generate electricity, then the Commission shall have the authority to do the following:

(1) establish the methodology for determining the amount of electricity that is generated by the use of methane gas generated from a landfill and the amount that is generated by the use of other fuel;

(2) determine all reporting requirements for the qualified solid waste energy facility that are necessary for the Commission to determine the amount of electricity that is generated by the use of methane gas from a landfill and the amount that is generated by the use of other fuel and the resulting payments to the qualified solid waste energy facility; and

(3) require that the qualified solid waste energy facility, at the qualified solid waste energy facility's expense, install metering equipment that the Commission determines is necessary to enforce compliance with this subsection (e-5).

A public utility that is required to enter into a long-term purchase contract with a qualified solid waste energy facility has no duty to determine whether the electricity being purchased was generated by the use of methane gas generated from a landfill or was generated by the use of some other fuel in violation of the requirements of this subsection (e-5).

(f) This Section does not require an electric utility to construct additional facilities unless those facilities are paid for by the owner or operator of the affected qualified solid waste energy facility.

(g) The Illinois Commerce Commission shall require that: (1) electric utilities use the electricity purchased from a qualified solid waste energy facility to displace electricity generated from nuclear power or coal mined and purchased outside the boundaries of the State of Illinois before displacing electricity generated from coal mined and purchased within the State of Illinois, to the extent possible, and (2) electric utilities report annually to the Commission on the extent of such displacements.

(h) Nothing in this Section is intended to cause an electric utility that is required to purchase power hereunder to incur any economic loss as a result of its purchase. All amounts paid for power which a utility is required to purchase pursuant to subparagraph (c) shall be deemed to be costs prudently incurred for purposes of computing charges under rates authorized by Section 9-220 of this Act. Tax credits provided for herein shall be reflected in charges made pursuant to rates so authorized to the extent such credits are based upon a cost which is also reflected in such charges.

(i) Beginning in February 1999 and through January 2009, each qualified solid waste energy facility that sells electricity to an electric utility at the purchase rate described in subsection (c) shall file with the Department of Revenue on or before the 15th of each month a form, prescribed by the Department of Revenue, that states the number of kilowatt hours of electricity for which payment was received at that purchase rate from electric utilities in Illinois during the immediately preceding month. This form shall be accompanied by a payment from the qualified solid waste energy facility in an amount equal to six-tenths of a mill ($0.0006) per kilowatt hour of electricity stated on the form. Beginning on the effective date of this amendatory Act of the 92nd General Assembly, a qualified solid waste energy facility must file the form required under this subsection (i) before the 15th of each month regardless of whether the facility received any payment in the previous month. Payments received by the Department of Revenue shall be deposited into the Municipal Economic Development Fund, a trust fund created outside the State treasury. The State Treasurer may invest the moneys in the Fund in any investment authorized by the Public Funds Investment Act, and investment income shall be deposited into and become part of the Fund. Moneys in the Fund shall be used by the State Treasurer as provided in subsection (j).

<u>Beginning on July 1, 2006 through January 31, 2009, each month the State Treasurer shall certify the following to the State Comptroller:</u>

<u>(A) the amount received by the Department of Revenue under this subsection (i) during the immediately preceding month; and</u>

<u>(B) the amount received by the Department of Revenue under this subsection (i) in the corresponding month in calendar year 2002.</u>

<u>As soon as practicable after receiving the certification from the State Treasurer, the State Comptroller shall transfer from the General Revenue Fund to the Municipal Economic Development Fund in the State treasury an amount equal to the amount by which the amount calculated under item (B) of this paragraph exceeds the amount calculated under item (A) of this paragraph, if any.</u>

The obligation of a qualified solid waste energy facility to make payments into the Municipal Economic Development Fund shall terminate upon either: (1) expiration or termination of a facility's contract to sell electricity to an electric utility at the purchase rate described in subsection (c); or (2) entry of an enforceable, final, and non-appealable order by a court of competent jurisdiction that Public Act 89-448 is invalid. Payments by a qualified solid waste energy facility into the Municipal Economic Development Fund do not relieve the qualified solid waste energy facility of its obligation to reimburse the Public Utility Fund and the General Revenue Fund for the actual reduction in payments to those Funds as a result of credits received by electric utilities under subsection (d).

A qualified solid waste energy facility that fails to timely file the requisite form and payment as required by this subsection (i) shall be subject to penalties and interest in conformance with the provisions of the Illinois Uniform Penalty and Interest Act.

Every qualified solid waste energy facility subject to the provisions of this subsection (i) shall keep and maintain records and books of its sales pursuant to subsection (c), including payments received from those sales and the corresponding tax payments made in accordance with this subsection (i), and for purposes of enforcement of this subsection (i) all such books and records shall be subject to inspection by the Department of Revenue or its duly authorized agents or employees.

When a qualified solid waste energy facility fails to file the form or make the payment required under this subsection (i), the Department of Revenue, to the extent that it is practical, may enforce the payment obligation in a manner consistent with Section 5 of the Retailers' Occupation Tax Act, and if necessary may impose and enforce a tax lien in a manner consistent with Sections 5a, 5b, 5c, 5d, 5e, 5f, 5g, and 5i of the

Retailers' Occupation Tax Act. No tax lien may be imposed or enforced, however, unless a qualified solid waste energy facility fails to make the payment required under this subsection (i). Only to the extent necessary and for the purpose of enforcing this subsection (i), the Department of Revenue may secure necessary information from a qualified solid waste energy facility in a manner consistent with Section 10 of the Retailers' Occupation Tax Act.

All information received by the Department of Revenue in its administration and enforcement of this subsection (i) shall be confidential in a manner consistent with Section 11 of the Retailers' Occupation Tax Act. The Department of Revenue may adopt rules to implement the provisions of this subsection (i).

For purposes of implementing the maximum aggregate distribution provisions in subsections (j) and (k), when a qualified solid waste energy facility makes a late payment to the Department of Revenue for deposit into the Municipal Economic Development Fund, that payment and deposit shall be attributed to the month and corresponding quarter in which the payment should have been made, and the Treasurer shall make retroactive distributions or refunds, as the case may be, whenever such late payments so require.

(j) The State Treasurer, without appropriation, must make distributions immediately after January 15, April 15, July 15, and October 15 of each year, up to maximum aggregate distributions of $500,000 for the distributions made in the 4 quarters beginning with the April distribution and ending with the January distribution, from the Municipal Economic Development Fund to each city, village, or incorporated town that has within its boundaries an incinerator that: (1) uses or, on the effective date of Public Act 90-813, used municipal waste as its primary fuel to generate electricity; (2) was determined by the Illinois Commerce Commission to qualify as a qualified solid waste energy facility prior to the effective date of Public Act 89-448; and (3) commenced operation prior to January 1, 1998. Total distributions in the aggregate to all qualified cities, villages, and incorporated towns in the 4 quarters beginning with the April distribution and ending with the January distribution shall not exceed $500,000. The amount of each distribution shall be determined pro rata based on the population of the city, village, or incorporated town compared to the total population of all cities, villages, and incorporated towns eligible to receive a distribution. Distributions received by a city, village, or incorporated town must be held in a separate account and may be used only to promote and enhance industrial, commercial, residential, service, transportation, and recreational activities and facilities within its boundaries, thereby enhancing the employment opportunities, public health and general welfare, and economic development within the community, including administrative expenditures exclusively to further these activities. These funds, however, shall not be used by the city, village, or incorporated town, directly or indirectly, to purchase, lease, operate, or in any way subsidize the operation of any incinerator, and these funds shall not be paid, directly or indirectly, by the city, village, or incorporated town to the owner, operator, lessee, shareholder, or bondholder of any incinerator. Moreover, these funds shall not be used to pay attorneys fees in any litigation relating to the validity of Public Act 89-448. Nothing in this Section prevents a city, village, or incorporated town from using other corporate funds for any legitimate purpose. For purposes of this subsection, the term "municipal waste" has the meaning ascribed to it in Section 3.290 of the Environmental Protection Act.

(k) If maximum aggregate distributions of $500,000 under subsection (j) have been made after the January distribution from the Municipal Economic Development Fund, then the balance in the Fund shall be refunded to the qualified solid waste energy facilities that made payments that were deposited into the Fund during the previous 12-month period. The refunds shall be prorated based upon the facility's payments in relation to total payments for that 12-month period.

(l) Beginning January 1, 2000, and each January 1 thereafter, each city, village, or incorporated town that received distributions from the Municipal Economic Development Fund, continued to hold any of those distributions, or made expenditures from those distributions during the immediately preceding year shall submit to a financial and compliance and program audit of those distributions performed by the Auditor General at no cost to the city, village, or incorporated town that received the distributions. The audit should be completed by June 30 or as soon thereafter as possible. The audit shall be submitted to the State Treasurer and those officers enumerated in Section 3-14 of the Illinois State Auditing Act. If the Auditor General finds that distributions have been expended in violation of this Section, the Auditor General shall refer the matter to the Attorney General. The Attorney General may recover, in a civil action, 3 times the amount of any distributions illegally expended. For purposes of this subsection, the terms "financial audit," "compliance audit", and "program audit" have the meanings ascribed to them in Sections 1-13 and 1-15 of the Illinois State Auditing Act.

(m) On and after the effective date of this amendatory Act of the 94th General Assembly, beginning on the first date on which renewable energy certificates or other saleable representations are sold by a

qualified solid waste energy facility, with or without the electricity generated by the facility, and utilized by an electric utility or another electric supplier to comply with a renewable energy portfolio standard mandated by Illinois law or mandated by order of the Illinois Commerce Commission, that qualified solid waste energy facility may not sell electricity pursuant to this Section and shall be exempt from the requirements of subsections (a) through (l) of this Section, except that it shall remain obligated for any reimbursements required under subsection (d) of this Section. All of the provisions of this Section shall remain in full force and effect with respect to any qualified solid waste energy facility that sold electric energy pursuant to this Section at any time before July 1, 2006 and that does not sell renewable energy certificates or other saleable representations to meet the requirements of a renewable energy portfolio standard mandated by Illinois law or mandated by order of the Illinois Commerce Commission.

(n) Notwithstanding any other provision of law to the contrary, beginning on July 1, 2006, the Illinois Commerce Commission shall not issue any order determining that a facility is a qualified solid waste energy facility unless the qualified solid waste energy facility was determined by the Illinois Commerce Commission to be a qualified solid waste energy facility before July 1, 2006. As a guide to the intent, interpretation, and application of this amendatory Act of the 94th General Assembly, it is hereby declared to be the policy of this State to honor each qualified solid waste energy facility contract in existence on the effective date of this amendatory Act of the 94th General Assembly if the qualified solid waste energy facility continues to meet the requirements of this Section for the duration of its respective contract term.

(Source: P.A. 91-901, eff. 1-1-01; 92-435, eff. 8-17-01; 92-574, eff. 6-26-02.)

ARTICLE 99. EFFECTIVE DATE

Section 99-99. 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 Amendments numbered 1 and 2 were adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Currie, SENATE BILL 230 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:

64, Yeas; 49, Nays; 0, Answering Present.

(ROLL CALL 4)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON SECOND READING

SENATE BILL 1863. Having been read by title a second time on April 19, 2006, and held on the order of Second Reading, the same was again taken up.

Representative Hamos tabled Amendment No. 1.

Representative Hamos offered the following amendment and moved its adoption.

AMENDMENT NO. 2 . Amend Senate Bill 1863 by replacing everything after the enacting clause with the following:

"Section 1. Short title. This Act may be cited as the FY2007 Budget Implementation (Human Services) Act.

Section 5. Purpose. It is the purpose of this Act to implement the Governor's FY2007 budget recommendations concerning human services.

Section 10. The Illinois Administrative Procedure Act is amended by changing Section 5-45 and adding Section 5-46.2 as follows:

(5 ILCS 100/5-45) (from Ch. 127, par. 1005-45)

Sec. 5-45. Emergency rulemaking.

(a) "Emergency" means the existence of any situation that any agency finds reasonably constitutes a threat to the public interest, safety, or welfare.

(b) If any agency finds that an emergency exists that requires adoption of a rule upon fewer days than is required by Section 5-40 and states in writing its reasons for that finding, the agency may adopt an emergency rule without prior notice or hearing upon filing a notice of emergency rulemaking with the Secretary of State under Section 5-70. The notice shall include the text of the emergency rule and shall be published in the Illinois Register. Consent orders or other court orders adopting settlements negotiated by an agency may be adopted under this Section. Subject to applicable constitutional or statutory provisions, an emergency rule becomes effective immediately upon filing under Section 5-65 or at a stated date less than 10 days thereafter. The agency's finding and a statement of the specific reasons for the finding shall be filed with the rule. The agency shall take reasonable and appropriate measures to make emergency rules known to the persons who may be affected by them.

(c) An emergency rule may be effective for a period of not longer than 150 days, but the agency's authority to adopt an identical rule under Section 5-40 is not precluded. No emergency rule may be adopted more than once in any 24 month period, except that this limitation on the number of emergency rules that may be adopted in a 24 month period does not apply to (i) emergency rules that make additions to and deletions from the Drug Manual under Section 5-5.16 of the Illinois Public Aid Code or the generic drug formulary under Section 3.14 of the Illinois Food, Drug and Cosmetic Act, (ii) emergency rules adopted by the Pollution Control Board before July 1, 1997 to implement portions of the Livestock Management Facilities Act, or (iii) emergency rules adopted by the Illinois Department of Public Health under subsections (a) through (i) of Section 2 of the Department of Public Health Act when necessary to protect the public's health. Two or more emergency rules having substantially the same purpose and effect shall be deemed to be a single rule for purposes of this Section.

(d) In order to provide for the expeditious and timely implementation of the State's fiscal year 1999 budget, emergency rules to implement any provision of Public Act 90-587 or 90-588 or any other budget initiative for fiscal year 1999 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (d). The adoption of emergency rules authorized by this subsection (d) shall be deemed to be necessary for the public interest, safety, and welfare.

(e) In order to provide for the expeditious and timely implementation of the State's fiscal year 2000 budget, emergency rules to implement any provision of this amendatory Act of the 91st General Assembly or any other budget initiative for fiscal year 2000 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (e). The adoption of emergency rules authorized by this subsection (e) shall be deemed to be necessary for the public interest, safety, and welfare.

(f) In order to provide for the expeditious and timely implementation of the State's fiscal year 2001 budget, emergency rules to implement any provision of this amendatory Act of the 91st General Assembly or any other budget initiative for fiscal year 2001 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (f). The adoption of emergency rules authorized by this subsection (f) shall be deemed to be necessary for the public interest, safety, and welfare.

(g) In order to provide for the expeditious and timely implementation of the State's fiscal year 2002 budget, emergency rules to implement any provision of this amendatory Act of the 92nd General Assembly or any other budget initiative for fiscal year 2002 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (g). The adoption of emergency rules authorized by this subsection (g) shall be deemed to be necessary for the public interest, safety, and welfare.

(h) In order to provide for the expeditious and timely implementation of the State's fiscal year 2003 budget, emergency rules to implement any provision of this amendatory Act of the 92nd General Assembly

or any other budget initiative for fiscal year 2003 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (h). The adoption of emergency rules authorized by this subsection (h) shall be deemed to be necessary for the public interest, safety, and welfare.

(i) In order to provide for the expeditious and timely implementation of the State's fiscal year 2004 budget, emergency rules to implement any provision of this amendatory Act of the 93rd General Assembly or any other budget initiative for fiscal year 2004 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (i). The adoption of emergency rules authorized by this subsection (i) shall be deemed to be necessary for the public interest, safety, and welfare.

(j) In order to provide for the expeditious and timely implementation of the provisions of the State's fiscal year 2005 budget as provided under the Fiscal Year 2005 Budget Implementation (Human Services) Act, emergency rules to implement any provision of the Fiscal Year 2005 Budget Implementation (Human Services) Act may be adopted in accordance with this Section by the agency charged with administering that provision, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (j). The Department of Public Aid may also adopt rules under this subsection (j) necessary to administer the Illinois Public Aid Code and the Children's Health Insurance Program Act. The adoption of emergency rules authorized by this subsection (j) shall be deemed to be necessary for the public interest, safety, and welfare.

(k) In order to provide for the expeditious and timely implementation of the provisions of the State's fiscal year 2006 budget, emergency rules to implement any provision of this amendatory Act of the 94th General Assembly or any other budget initiative for fiscal year 2006 may be adopted in accordance with this Section by the agency charged with administering that provision or initiative, except that the 24-month limitation on the adoption of emergency rules and the provisions of Sections 5-115 and 5-125 do not apply to rules adopted under this subsection (k). The Department of Healthcare and Family Services ~~Public Aid~~ may also adopt rules under this subsection (k) necessary to administer the Illinois Public Aid Code, the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act, the Senior Citizens and Disabled Persons Prescription Drug Discount Program Act, and the Children's Health Insurance Program Act. The adoption of emergency rules authorized by this subsection (k) shall be deemed to be necessary for the public interest, safety, and welfare.

(l) In order to provide for the expeditious and timely implementation of the provisions of the State's fiscal year 2007 budget, the Department of Healthcare and Family Services may adopt emergency rules during fiscal year 2007, including rules effective July 1, 2007, in accordance with this subsection to the extent necessary to administer the Department's responsibilities with respect to amendments to the State plans and Illinois waivers approved by the federal Centers for Medicare and Medicaid Services necessitated by the requirements of Title XIX and Title XXI of the federal Social Security Act. The adoption of emergency rules authorized by this subsection (l) shall be deemed to be necessary for the public interest, safety, and welfare.

(Source: P.A. 93-20, eff. 6-20-03; 93-829, eff. 7-28-04; 93-841, eff. 7-30-04; 94-48, eff. 7-1-05; revised 12-5-05.)

(5 ILCS 100/5-46.2 new)

Sec. 5-46.2. Implementation of changes to State Medicaid plan. In order to provide for the timely and expeditious implementation of the federally approved amendment to the Title XIX State Plan as authorized by subsection (r-5) of Section 5A-12.1 of the Illinois Public Aid Code, the Department of Healthcare and Family Services may adopt any rules necessary to implement changes resulting from that amendment to the hospital access improvement payments authorized by Public Act 94-242 and subsection (d) of Section 5A-2 of the Illinois Public Aid Code. The Department is authorized to adopt rules implementing those changes by emergency rulemaking. This emergency rulemaking authority is granted by, and may be exercised only during, the 94th General Assembly.

Section 15. The Illinois Public Aid Code is amended by changing Sections 5-5.4, 5A-2, and 5A-12.1 and adding Section 12-4.36 as follows:

(305 ILCS 5/5-5.4) (from Ch. 23, par. 5-5.4)

Sec. 5-5.4. Standards of Payment - Department of Healthcare and Family Services ~~Public Aid~~. The Department of Healthcare and Family Services ~~Public Aid~~ shall develop standards of payment of skilled nursing and intermediate care services in facilities providing such services under this Article which:

(1) Provide for the determination of a facility's payment for skilled nursing and intermediate care services on a prospective basis. The amount of the payment rate for all nursing facilities certified by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities, Long Term Care for Under Age 22 facilities, Skilled Nursing facilities, or Intermediate Care facilities under the medical assistance program shall be prospectively established annually on the basis of historical, financial, and statistical data reflecting actual costs from prior years, which shall be applied to the current rate year and updated for inflation, except that the capital cost element for newly constructed facilities shall be based upon projected budgets. The annually established payment rate shall take effect on July 1 in 1984 and subsequent years. No rate increase and no update for inflation shall be provided on or after July 1, 1994 and before July 1, 2007 ~~2006~~, unless specifically provided for in this Section. The changes made by Public Act 93-841 ~~this amendatory Act of the 93rd General Assembly~~ extending the duration of the prohibition against a rate increase or update for inflation are effective retroactive to July 1, 2004.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or Long Term Care for Under Age 22 facilities, the rates taking effect on July 1, 1998 shall include an increase of 3%. For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Skilled Nursing facilities or Intermediate Care facilities, the rates taking effect on July 1, 1998 shall include an increase of 3% plus $1.10 per resident-day, as defined by the Department. For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care Facilities for the Developmentally Disabled or Long Term Care for Under Age 22 facilities, the rates taking effect on January 1, 2006 shall include an increase of 3%.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or Long Term Care for Under Age 22 facilities, the rates taking effect on July 1, 1999 shall include an increase of 1.6% plus $3.00 per resident-day, as defined by the Department. For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Skilled Nursing facilities or Intermediate Care facilities, the rates taking effect on July 1, 1999 shall include an increase of 1.6% and, for services provided on or after October 1, 1999, shall be increased by $4.00 per resident-day, as defined by the Department.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or Long Term Care for Under Age 22 facilities, the rates taking effect on July 1, 2000 shall include an increase of 2.5% per resident-day, as defined by the Department. For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Skilled Nursing facilities or Intermediate Care facilities, the rates taking effect on July 1, 2000 shall include an increase of 2.5% per resident-day, as defined by the Department.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled nursing facilities or intermediate care facilities, a new payment methodology must be implemented for the nursing component of the rate effective July 1, 2003. The Department of Public Aid (now Healthcare and Family Services) shall develop the new payment methodology using the Minimum Data Set (MDS) as the instrument to collect information concerning nursing home resident condition necessary to compute the rate. The Department ~~of Public Aid~~ shall develop the new payment methodology to meet the unique needs of Illinois nursing home residents while remaining subject to the appropriations provided by the General Assembly. A transition period from the payment methodology in effect on June 30, 2003 to the payment methodology in effect on July 1, 2003 shall be provided for a period not exceeding 3 years after implementation of the new payment methodology as follows:

(A) For a facility that would receive a lower nursing component rate per patient day under the new system than the facility received effective on the date immediately preceding the date that the Department implements the new payment methodology, the nursing component rate per patient day for the facility shall be held at the level in effect on the date immediately preceding the date that the Department implements the new payment methodology until a higher nursing component rate of reimbursement is achieved by that facility.

(B) For a facility that would receive a higher nursing component rate per patient day under the payment methodology in effect on July 1, 2003 than the facility received effective on the date immediately preceding the date that the Department implements the new payment methodology, the nursing component rate per patient day for the facility shall be adjusted.

(C) Notwithstanding paragraphs (A) and (B), the nursing component rate per patient day for the facility shall be adjusted subject to appropriations provided by the General Assembly.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or Long Term Care for Under Age 22 facilities, the rates taking effect on March 1, 2001 shall include a statewide increase of 7.85%, as defined by the Department.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or Long Term Care for Under Age 22 facilities, the rates taking effect on April 1, 2002 shall include a statewide increase of 2.0%, as defined by the Department. This increase terminates on July 1, 2002; beginning July 1, 2002 these rates are reduced to the level of the rates in effect on March 31, 2002, as defined by the Department.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled nursing facilities or intermediate care facilities, the rates taking effect on July 1, 2001 shall be computed using the most recent cost reports on file with the Department of Public Aid no later than April 1, 2000, updated for inflation to January 1, 2001. For rates effective July 1, 2001 only, rates shall be the greater of the rate computed for July 1, 2001 or the rate effective on June 30, 2001.

Notwithstanding any other provision of this Section, for facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled nursing facilities or intermediate care facilities, the Illinois Department shall determine by rule the rates taking effect on July 1, 2002, which shall be 5.9% less than the rates in effect on June 30, 2002.

Notwithstanding any other provision of this Section, for facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled nursing facilities or intermediate care facilities, if the payment methodologies required under Section 5A-12 and the waiver granted under 42 CFR 433.68 are approved by the United States Centers for Medicare and Medicaid Services, the rates taking effect on July 1, 2004 shall be 3.0% greater than the rates in effect on June 30, 2004. These rates shall take effect only upon approval and implementation of the payment methodologies required under Section 5A-12.

Notwithstanding any other provisions of this Section, for facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled nursing facilities or intermediate care facilities, the rates taking effect on January 1, 2005 shall be 3% more than the rates in effect on December 31, 2004.

Notwithstanding any other provisions of this Section, for facilities licensed by the Department of Public Health under the Nursing Home Care Act as intermediate care facilities that are federally defined as Institutions for Mental Disease, a socio-development component rate equal to 6.6% of the facility's nursing component rate as of January 1, 2006 shall be established and paid effective July 1, 2006. The Illinois Department may by rule adjust these socio-development component rates, but in no case may such rates be diminished.

For facilities licensed by the Department of Public Health under the Nursing Home Care Act as Intermediate Care for the Developmentally Disabled facilities or as long-term care facilities for residents under 22 years of age, the rates taking effect on July 1, 2003 shall include a statewide increase of 4%, as defined by the Department.

Notwithstanding any other provision of this Section, for facilities licensed by the Department of Public Health under the Nursing Home Care Act as skilled nursing facilities or intermediate care facilities, effective January 1, 2005, facility rates shall be increased by the difference between (i) a facility's per diem property, liability, and malpractice insurance costs as reported in the cost report filed with the Department of Public Aid and used to establish rates effective July 1, 2001 and (ii) those same costs as reported in the facility's 2002 cost report. These costs shall be passed through to the facility without caps or limitations, except for adjustments required under normal auditing procedures.

Rates established effective each July 1 shall govern payment for services rendered throughout that fiscal year, except that rates established on July 1, 1996 shall be increased by 6.8% for services provided on or after January 1, 1997. Such rates will be based upon the rates calculated for the year beginning July 1, 1990, and for subsequent years thereafter until June 30, 2001 shall be based on the facility cost reports for the facility fiscal year ending at any point in time during the previous calendar year, updated to the midpoint of the rate year. The cost report shall be on file with the Department no later than April 1 of the current rate year. Should the cost report not be on file by April 1, the Department shall base the rate on the latest cost report filed by each skilled care facility and intermediate care facility, updated to the midpoint of the current rate year. In determining rates for services rendered on and after July 1, 1985, fixed time shall not be computed at less than zero. The Department shall not make any alterations of regulations which would reduce any component of the Medicaid rate to a level below what that component would have been utilizing in the rate effective on July 1, 1984.

(2) Shall take into account the actual costs incurred by facilities in providing services for recipients of

skilled nursing and intermediate care services under the medical assistance program.

(3) Shall take into account the medical and psycho-social characteristics and needs of the patients.

(4) Shall take into account the actual costs incurred by facilities in meeting licensing and certification standards imposed and prescribed by the State of Illinois, any of its political subdivisions or municipalities and by the U.S. Department of Health and Human Services pursuant to Title XIX of the Social Security Act.

The Department of Healthcare and Family Services ~~Public Aid~~ shall develop precise standards for payments to reimburse nursing facilities for any utilization of appropriate rehabilitative personnel for the provision of rehabilitative services which is authorized by federal regulations, including reimbursement for services provided by qualified therapists or qualified assistants, and which is in accordance with accepted professional practices. Reimbursement also may be made for utilization of other supportive personnel under appropriate supervision.

(Source: P.A. 93-20, eff. 6-20-03; 93-649, eff. 1-8-04; 93-659, eff. 2-3-04; 93-841, eff. 7-30-04; 93-1087, eff. 2-28-05; 94-48, eff. 7-1-05; 94-85, eff. 6-28-05; 94-697, eff. 11-21-05; revised 12-15-05.)

(305 ILCS 5/5A-2) (from Ch. 23, par. 5A-2)

(Section scheduled to be repealed on July 1, 2008)

Sec. 5A-2. Assessment; no local authorization to tax.

(a) Subject to Sections 5A-3 and 5A-10, an annual assessment on inpatient services is imposed on each hospital provider in an amount equal to the hospital's occupied bed days multiplied by $84.19 multiplied by the proration factor for State fiscal year 2004 and the hospital's occupied bed days multiplied by $84.19 for State fiscal year 2005.

The Department of Healthcare and Family Services ~~Public Aid~~ shall use the number of occupied bed days as reported by each hospital on the Annual Survey of Hospitals conducted by the Department of Public Health to calculate the hospital's annual assessment. If the sum of a hospital's occupied bed days is not reported on the Annual Survey of Hospitals or if there are data errors in the reported sum of a hospital's occupied bed days as determined by the Department of Healthcare and Family Services (formerly Department of Public Aid), then the Department of Healthcare and Family Services ~~Public Aid~~ may obtain the sum of occupied bed days from any source available, including, but not limited to, records maintained by the hospital provider, which may be inspected at all times during business hours of the day by the Department of Healthcare and Family Services ~~Public Aid~~ or its duly authorized agents and employees.

Subject to Sections 5A-3 and 5A-10, for the privilege of engaging in the occupation of hospital provider, beginning August 1, 2005, an annual assessment is imposed on each hospital provider for State fiscal years 2006, 2007, and 2008, in an amount equal to 2.5835% of the hospital provider's adjusted gross hospital revenue for inpatient services and 2.5835% of the hospital provider's adjusted gross hospital revenue for outpatient services. If the hospital provider's adjusted gross hospital revenue is not available, then the Illinois Department may obtain the hospital provider's adjusted gross hospital revenue from any source available, including, but not limited to, records maintained by the hospital provider, which may be inspected at all times during business hours of the day by the Illinois Department or its duly authorized agents and employees.

(b) Nothing in this Article shall be construed to authorize any home rule unit or other unit of local government to license for revenue or to impose a tax or assessment upon hospital providers or the occupation of hospital provider, or a tax or assessment measured by the income or earnings of a hospital provider.

(c) As provided in Section 5A-14, this Section is repealed on July 1, 2008.

(d) Notwithstanding any of the other provisions of this Section, the Department is authorized, during this 94th General Assembly, to adopt rules to reduce the rate of any annual assessment imposed under this Section, as authorized by Section 5-46.2 of the Illinois Administrative Procedure Act.

(Source: P.A. 93-659, eff. 2-3-04; 93-841, eff. 7-30-04; 93-1066, eff. 1-15-05; 94-242, eff. 7-18-05; revised 12-15-05.)

(305 ILCS 5/5A-12.1)

(Section scheduled to be repealed on July 1, 2008)

Sec. 5A-12.1. Hospital access improvement payments.

(a) To preserve and improve access to hospital services, for hospital services rendered on or after August 1, 2005, the Department of Public Aid shall make payments to hospitals as set forth in this Section, except for hospitals described in subsection (b) of Section 5A-3. These payments shall be paid on a quarterly basis. For State fiscal year 2006, once the approval of the payment methodology required under this Section and any waiver required under 42 CFR 433.68 by the Centers for Medicare and Medicaid Services of the U.S.

Department of Health and Human Services is received, the Department shall pay the total amounts required for fiscal year 2006 under this Section within 100 days of the latest notification. In State fiscal years 2007 and 2008, the total amounts required under this Section shall be paid in 4 equal installments on or before the seventh State business day of September, December, March, and May, except that if the date of notification of the approval of the payment methodologies required under this Section and any waiver required under 42 CFR 433.68 is on or after July 1, 2006, the sum of amounts required under this Section prior to the date of notification shall be paid within 100 days of the date of the last notification. Payments under this Section are not due and payable, however, until (i) the methodologies described in this Section are approved by the federal government in an appropriate State Plan amendment, (ii) the assessment imposed under this Article is determined to be a permissible tax under Title XIX of the Social Security Act, and (iii) the assessment is in effect.

(b) Medicaid eligibility payment. In addition to amounts paid for inpatient hospital services, the Department shall pay each Illinois hospital (except for hospitals described in Section 5A-3) for each inpatient Medicaid admission in State fiscal year 2003, $430 multiplied by the percentage by which the number of Medicaid recipients in the county in which the hospital is located increased from State fiscal year 1998 to State fiscal year 2003.

(c) Medicaid high volume adjustment.

(1) In addition to rates paid for inpatient hospital services, the Department shall pay to each Illinois hospital (except for hospitals that qualify for Medicaid Percentage Adjustment payments under 89 Ill. Adm. Code 148.122 for the 12-month period beginning on October 1, 2004) that provided more than 10,000 Medicaid inpatient days of care (determined using the hospital's fiscal year 2002 Medicaid cost report on file with the Department on July 1, 2004) amounts as follows:

(i) for hospitals that provided more than 10,000 Medicaid inpatient days of care but less than or equal to 14,500 Medicaid inpatient days of care, $90 for each Medicaid inpatient day of care provided during that period; and

(ii) for hospitals that provided more than 14,500 Medicaid inpatient days of care but less than or equal to 18,500 Medicaid inpatient days of care, $135 for each Medicaid inpatient day of care provided during that period; and

(iii) for hospitals that provided more than 18,500 Medicaid inpatient days of care but less than or equal to 20,000 Medicaid inpatient days of care, $225 for each Medicaid inpatient day of care provided during that period; and

(iv) for hospitals that provided more than 20,000 Medicaid inpatient days of care, $900 for each Medicaid inpatient day of care provided during that period.

Provided, however, that no hospital shall receive more than $19,000,000 per year in such payments under subparagraphs (i), (ii), (iii), and (iv).

(2) In addition to rates paid for inpatient hospital services, the Department shall pay to each Illinois general acute care hospital that as of October 1, 2004, qualified for Medicaid percentage adjustment payments under 89 Ill. Adm. Code 148.122 and provided more than 21,000 Medicaid inpatient days of care (determined using the hospital's fiscal year 2002 Medicaid cost report on file with the Department on July 1, 2004) $35 for each Medicaid inpatient day of care provided during that period. Provided, however, that no hospital shall receive more than $1,200,000 per year in such payments.

(d) Intensive care adjustment. In addition to rates paid for inpatient services, the Department shall pay an adjustment payment to each Illinois general acute care hospital located in a large urban area that, based on the hospital's fiscal year 2002 Medicaid cost report, had a ratio of Medicaid intensive care unit days to total Medicaid days greater than 19%. If such ratio for the hospital is less than 30%, the hospital shall be paid an adjustment payment for each Medicaid inpatient day of care provided equal to $1,000 multiplied by the hospital's ratio of Medicaid intensive care days to total Medicaid days. If such ratio for the hospital is equal to or greater than 30%, the hospital shall be paid an adjustment payment for each Medicaid inpatient day of care provided equal to $2,800 multiplied by the hospital's ratio of Medicaid intensive care days to total Medicaid days.

(e) Trauma center adjustments.

(1) In addition to rates paid for inpatient hospital services, the Department shall pay to each Illinois general acute care hospital that as of January 1, 2005, was designated as a Level I trauma center and is either located in a large urban area or is located in an other urban area and as of October 1, 2004 qualified for Medicaid percentage adjustment payments under 89 Ill. Adm. Code 148.122, a payment equal to $800 multiplied by the hospital's Medicaid intensive care unit days (excluding Medicare crossover days). This payment shall be calculated based on data from the hospital's 2002 cost

report on file with the Department on July 1, 2004. For hospitals located in large urban areas outside of a city with a population in excess of 1,000,000 people, the payment required under this subsection shall be multiplied by 4.5. For hospitals located in other urban areas, the payment required under this subsection shall be multiplied by 8.5.

(2) In addition to rates paid for inpatient hospital services, the Department shall pay an additional payment to each Illinois general acute care hospital that as of January 1, 2005, was designated as a Level II trauma center and is located in a county with a population in excess of 3,000,000 people. The payment shall equal $4,000 per day for the first 500 Medicaid inpatient days, $2,000 per day for the Medicaid inpatient days between 501 and 1,500, and $100 per day for any Medicaid inpatient day in excess of 1,500. This payment shall be calculated based on data from the hospital's 2002 cost report on file with the Department on July 1, 2004.

(3) In addition to rates paid for inpatient hospital services, the Department shall pay an additional payment to each Illinois general acute care hospital that as of January 1, 2005, was designated as a Level II trauma center, is located in a large urban area outside of a county with a population in excess of 3,000,000 people, and as of January 1, 2005, was designated a Level III perinatal center or designated a Level II or II+ prenatal center that has a ratio of Medicaid intensive care unit days to total Medicaid days greater than 5%. The payment shall equal $4,000 per day for the first 500 Medicaid inpatient days, $2,000 per day for the Medicaid inpatient days between 501 and 1,500, and $100 per day for any Medicaid inpatient day in excess of 1,500. This payment shall be calculated based on data from the hospital's 2002 cost report on file with the Department on July 1, 2004.

(4) In addition to rates paid for inpatient hospital services, the Department shall pay an additional payment to each Illinois children's hospital that as of January 1, 2005, was designated a Level I pediatric trauma center that had more than 30,000 Medicaid days in State fiscal year 2003 and to each Level I pediatric trauma center located outside of Illinois and that had more than 700 Illinois Medicaid cases in State fiscal year 2003. The amount of such payment shall equal $325 multiplied by the hospital's Medicaid intensive care unit days, and this payment shall be multiplied by 2.25 for hospitals located outside of Illinois. This payment shall be calculated based on data from the hospital's 2002 cost report on file with the Department on July 1, 2004.

(5) Notwithstanding any other provision of this subsection, a children's hospital, as defined in 89 Ill. Adm. Code 149.50(c)(3)(B), is not eligible for the payments described in paragraphs (1), (2), and (3) of this subsection.

(f) Psychiatric rate adjustment.

(1) In addition to rates paid for inpatient psychiatric services, the Department shall pay each Illinois psychiatric hospital and general acute care hospital with a distinct part psychiatric unit, for each Medicaid inpatient psychiatric day of care provided in State fiscal year 2003, an amount equal to $420 less the hospital's per diem rate for Medicaid inpatient psychiatric services as in effect on July 1, 2002. In no event, however, shall that amount be less than zero.

(2) For Illinois psychiatric hospitals and distinct part psychiatric units of Illinois general acute care hospitals whose inpatient per diem rate as in effect on July 1, 2002 is greater than $420, the Department shall pay, in addition to any other amounts authorized under this Code, $40 for each Medicaid inpatient psychiatric day of care provided in State fiscal year 2003.

(3) In addition to rates paid for inpatient psychiatric services, for Illinois psychiatric hospitals located in a county with a population in excess of 3,000,000 people that did not qualify for Medicaid percentage adjustment payments under 89 Ill. Adm. Code 148.122 for the 12-month period beginning on October 1, 2004, the Illinois Department shall make an adjustment payment of $150 for each Medicaid inpatient psychiatric day of care provided by the hospital in State fiscal year 2003. In addition to rates paid for inpatient psychiatric services, for Illinois psychiatric hospitals located in a county with a population in excess of 3,000,000 people, but outside of a city with a population in excess of 1,000,000 people, that did qualify for Medicaid percentage adjustment payments under 89 Ill. Adm. Code 148.122 for the 12-month period beginning on October 1, 2004, the Illinois Department shall make an adjustment payment of $20 for each Medicaid inpatient psychiatric day of care provided by the hospital in State fiscal year 2003.

(g) Rehabilitation adjustment.

(1) In addition to rates paid for inpatient rehabilitation services, the Department shall pay each Illinois general acute care hospital with a distinct part rehabilitation unit that had at least 40 beds as reported on the hospital's 2003 Medicaid cost report on file with the Department as of March 31, 2005, for each Medicaid inpatient day of care provided during State fiscal year 2003, an amount

equal to $230.

(2) In addition to rates paid for inpatient rehabilitation services, for Illinois rehabilitation hospitals that did not qualify for Medicaid percentage adjustment payments under 89 Ill. Adm. Code 148.122 for the 12-month period beginning on October 1, 2004, the Illinois Department shall make an adjustment payment of $200 for each Medicaid inpatient day of care provided during State fiscal year 2003.

(h) Supplemental tertiary care adjustment. In addition to rates paid for inpatient services, the Department shall pay to each Illinois hospital eligible for tertiary care adjustment payments under 89 Ill. Adm. Code 148.296, as in effect for State fiscal year 2005, a supplemental tertiary care adjustment payment equal to 2.5 multiplied by the tertiary care adjustment payment required under 89 Ill. Adm. Code 148.296, as in effect for State fiscal year 2005.

(i) Crossover percentage adjustment. In addition to rates paid for inpatient services, the Department shall pay each Illinois general acute care hospital, excluding any hospital defined as a cancer center hospital in rules by the Department, located in an urban area that provided over 500 days of inpatient care to Medicaid recipients, that had a ratio of crossover days to total Medicaid days, utilizing information used for the Medicaid percentage adjustment determination described in 84 Ill. Adm. Code 148.122, effective October 1, 2004, of greater than 40%, and that does not qualify for Medicaid percentage adjustment payments under 89 Ill. Adm. Code 148.122, on October 1, 2004, an amount as follows:

(1) for hospitals located in an other urban area, $140 per Medicaid inpatient day (including crossover days);

(2) for hospitals located in a large urban area whose ratio of crossover days to total Medicaid days is less than 55%, $350 per Medicaid inpatient day (including crossover days);

(3) for hospitals located in a large urban area whose ratio of crossover days to total Medicaid days is equal to or greater than 55%, $1,400 per Medicaid inpatient day (including crossover days).

The term "Medicaid days" in paragraphs (1), (2), and (3) of this subsection (i) means the Medicaid days utilized for the Medicaid percentage adjustment determination described in 89 Ill. Adm. Code 148.122 for the October 1, 2004 determination.

(j) Long term acute care hospital adjustment. In addition to rates paid for inpatient services, the Department shall pay each Illinois long term acute care hospital that, as of October 1, 2004, qualified for a Medicaid percentage adjustment under 89 Ill. Adm. Code 148.122, $125 for each Medicaid inpatient day of care provided in State fiscal year 2003. In addition to rates paid for inpatient services, the Department shall pay each long term acute care hospital that, as of October 1, 2004, did not qualify for a Medicaid percentage adjustment under 89 Ill. Adm. Code 148.122, $1,250 for each Medicaid inpatient day of care provided in State fiscal year 2003. For purposes of this subsection, "long term acute care hospital" means a hospital that (i) is not a psychiatric hospital, rehabilitation hospital, or children's hospital and (ii) has an average length of inpatient stay greater than 25 days.

(k) Obstetrical care adjustments.

(1) In addition to rates paid for inpatient services, the Department shall pay each Illinois hospital an amount equal to $550 multiplied by each Medicaid obstetrical day of care provided by the hospital in State fiscal year 2003.

(2) In addition to rates paid for inpatient services, the Department shall pay each Illinois hospital that qualified as a Medicaid disproportionate share hospital under 89 Ill. Adm. Code 148.120 as of October 1, 2004, and that had a Medicaid obstetrical percentage greater than 10% and a Medicaid emergency care percentage greater than 40%, an amount equal to $650 multiplied by each Medicaid obstetrical day of care provided by the hospital in State fiscal year 2003.

(3) In addition to rates paid for inpatient services, the Department shall pay each Illinois hospital that is located in the St. Louis metropolitan statistical area and that provided more than 500 Medicaid obstetrical days of care in State fiscal year 2003, an amount equal to $1,800 multiplied by each Medicaid obstetrical day of care provided by the hospital in State fiscal year 2003.

(4) In addition to rates paid for inpatient services, the Department shall pay $600 for each Medicaid obstetrical day of care provided in State fiscal year 2003 by each Illinois hospital that (i) is located in a large urban area, (ii) is located in a county whose number of Medicaid recipients increased from State fiscal year 1998 to State fiscal year 2003 by more than 60%, and (iii) that had a Medicaid obstetrical percentage used for the October 1, 2004, Medicaid percentage adjustment determination described in 89 Ill. Adm. Code 148.122 greater than 25%.

(5) In addition to rates paid for inpatient services, the Department shall pay $400 for each Medicaid obstetrical day of care provided in State fiscal year 2003 by each Illinois rural hospital that (i) was designated a Level II perinatal center as of January 1, 2005, (ii) had a Medicaid inpatient utilization rate greater than 34% in State fiscal year 2002, and (iii) had a Medicaid obstetrical percentage used for the October 1, 2004, Medicaid percentage adjustment determination described in 89 Ill. Adm. Code 148.122 greater than 15%.

(l) Outpatient access payments. In addition to the rates paid for outpatient hospital services, the Department shall pay each Illinois hospital (except for hospitals described in Section 5A-3), an amount equal to 2.38 multiplied by the hospital's outpatient ambulatory procedure listing payments for services provided during State fiscal year 2003 multiplied by the percentage by which the number of Medicaid recipients in the county in which the hospital is located increased from State fiscal year 1998 to State fiscal year 2003.

(m) Outpatient utilization payment.

(1) In addition to the rates paid for outpatient hospital services, the Department shall pay each Illinois rural hospital, an amount equal to 1.7 multiplied by the hospital's outpatient ambulatory procedure listing payments for services provided during State fiscal year 2003.

(2) In addition to the rates paid for outpatient hospital services, the Department shall pay each Illinois hospital located in an urban area, an amount equal to 0.45 multiplied by the hospital's outpatient ambulatory procedure listing payments received for services provided during State fiscal year 2003.

(n) Outpatient complexity of care adjustment. In addition to the rates paid for outpatient hospital services, the Department shall pay each Illinois hospital located in an urban area an amount equal to 2.55 multiplied by the hospital's emergency care percentage multiplied by the hospital's outpatient ambulatory procedure listing payments received for services provided during State fiscal year 2003. For children's hospitals with an inpatient utilization rate used for the October 1, 2004, Medicaid percentage adjustment determination described in 89 Ill. Adm. Code 148.122 greater than 90%, this adjustment shall be multiplied by 2. For cancer center hospitals, this adjustment shall be multiplied by 3.

(o) Rehabilitation hospital adjustment. In addition to the rates paid for outpatient hospital services, the Department shall pay each Illinois freestanding rehabilitation hospital that does not qualify for a Medicaid percentage adjustment under 89 Ill. Adm. Code 148.122 as of October 1, 2004, an amount equal to 3 multiplied by the hospital's outpatient ambulatory procedure listing payments for Group 6A services provided during State fiscal year 2003.

(p) Perinatal outpatient adjustment. In addition to the rates paid for outpatient hospital services, the Department shall pay an adjustment payment to each large urban general acute care hospital that is designated as a perinatal center as of January 1, 2005, has a Medicaid obstetrical percentage of at least 10% used for the October 1, 2004, Medicaid percentage adjustment determination described in 89 Ill. Adm. Code 148.122, has a Medicaid intensive care unit percentage of at least 3%, and has a ratio of ambulatory procedure listing Level 3 services to total ambulatory procedure listing services of at least 50%. The amount of the adjustment payment under this subsection shall be $550 multiplied by the hospital's outpatient ambulatory procedure listing Level 3A services provided in State fiscal year 2003. If the hospital, as of January 1, 2005, was designated a Level III or II+ perinatal center, the adjustment payments required by this subsection shall be multiplied by 4.

(q) Supplemental psychiatric adjustment payments. In addition to rates paid for inpatient services, the Department shall pay to each Illinois hospital that does not qualify for Medicaid percentage adjustments described in 89 Ill. Adm. Code 148.122 but is eligible for psychiatric adjustment payments under 89 Ill. Adm. Code 148.105 for State fiscal year 2005, a supplemental psychiatric adjustment payment equal to 0.7 multiplied by the psychiatric adjustment payment required under 89 Ill. Adm. Code 148.105, as in effect for State fiscal year 2005.

(r) Outpatient community access adjustment. In addition to the rates paid for outpatient hospital services, the Department shall pay an adjustment payment to each general acute care hospital that is designated as a perinatal center as of January 1, 2005, that had a Medicaid obstetrical percentage used for the October 1, 2004, Medicaid percentage adjustment determination described in 89 Ill. Adm. Code 148.122 of at least 12.5%, that had a ratio of crossover days to total Medicaid days utilizing information used for the Medicaid percentage adjustment described in 89 Ill. Adm. Code 148.122 determination effective October 1, 2004, of greater than or equal to 25%, and that qualified for the Medicaid percentage adjustment payments under 89 Ill. Adm. Code 148.122 on October 1, 2004, an amount equal to $100 multiplied by the hospital's outpatient ambulatory procedure listing services

provided during State fiscal year 2003.

(r-5) Notwithstanding any of the other provisions of this Section, the Department is authorized, during this 94th General Assembly, to adopt rules that change the hospital access improvement payments specified in this Section, but only to the extent necessary to conform to any federally approved amendment to the Title XIX State plan. Any such rules shall be adopted by the Department, as authorized by Section 5-46.2 of the Illinois Administrative Procedure Act. Notwithstanding any other provision of law, any changes implemented in relation to Public Act 94-242 shall be given retroactive effect so that they shall be deemed to have taken effect as of the effective date of that Public Act.

(s) Definitions. Unless the context requires otherwise or unless provided otherwise in this Section, the terms used in this Section for qualifying criteria and payment calculations shall have the same meanings as those terms have been given in the Illinois Department's administrative rules as in effect on May 1, 2005. Other terms shall be defined by the Illinois Department by rule.

As used in this Section, unless the context requires otherwise:

"Emergency care percentage" means a fraction, the numerator of which is the total Group 3 ambulatory procedure listing services provided by the hospital in State fiscal year 2003, and the denominator of which is the total ambulatory procedure listing services provided by the hospital in State fiscal year 2003.

"Large urban area" means an area located within a metropolitan statistical area, as defined by the U.S. Office of Management and Budget in OMB Bulletin 04-03, dated February 18, 2004, with a population in excess of 1,000,000.

"Medicaid intensive care unit days" means the number of hospital inpatient days during which Medicaid recipients received intensive care services from the hospital, as determined from the hospital's 2002 Medicaid cost report that was on file with the Department as of July 1, 2004.

"Other urban area" means an area located within a metropolitan statistical area, as defined by the U.S. Office of Management and Budget in OMB Bulletin 04-03, dated February 18, 2004, with a city with a population in excess of 50,000 or a total population in excess of 100,000.

(t) For purposes of this Section, a hospital that enrolled to provide Medicaid services during State fiscal year 2003 shall have its utilization and associated reimbursements annualized prior to the payment calculations being performed under this Section.

(u) For purposes of this Section, the terms "Medicaid days", "ambulatory procedure listing services", and "ambulatory procedure listing payments" do not include any days, charges, or services for which Medicare was liable for payment, except where explicitly stated otherwise in this Section.

(v) As provided in Section 5A-14, this Section is repealed on July 1, 2008.

(Source: P.A. 94-242, eff. 7-18-05.)

(305 ILCS 5/12-4.36 new)

Sec. 12-4.36. Pilot program for persons who are medically fragile and technology-dependent.

(a) Subject to appropriations for the first fiscal year of the pilot program beginning July 1, 2006, the Department of Human Services, in cooperation with the Department of Healthcare and Family Services, shall adopt rules to initiate a 3-year pilot program to (i) test a standardized assessment tool for persons who are medically fragile and technology-dependent who may be provided home and community-based services to meet their medical needs rather than be provided care in an institution not solely because of a severe mental or developmental impairment and (ii) provide appropriate home and community-based medical services for such persons as provided in subsection (c) of this Section. The Department of Human Services may administer the pilot program until June 30, 2009 if the General Assembly annually appropriates funds for this purpose.

(b) Notwithstanding any other provisions of this Code, the rules implementing the pilot program shall provide for criteria, standards, procedures, and reimbursement for services that are not otherwise being provided in scope, duration, or amount through any other program administered by any Department of Human Services or any other agency of the State for these medically fragile, technology-dependent persons. At a minimum, the rules shall include the following:

(1) A requirement that a pilot program participant be eligible for medical assistance under this Code, a citizen of the United States, or an individual who is lawfully residing permanently in the United States, and a resident of Illinois.

(2) A requirement that a standardized assessment for medically fragile, technology-dependent persons will establish the level of care and the service-cost maximums.

(3) A requirement for a determination by a physician licensed to practice medicine in all its branches (i) that, except for the provision of home and community-based care, these individuals would require the level of care provided in an institutional setting and (ii) that the necessary level of care can be provided

safely in the home and community through the provision of medical support services.

(4) A requirement that the services provided be medically necessary and appropriate for the level of functioning of the persons who are participating in the pilot program.

(5) Provisions for care coordination and family support services that will enable the person to receive services in the most integrated setting possible appropriate to his or her medical condition and level of functioning.

(6) The frequency of assessment and plan-of-care reviews.

(7) The family or guardian's active participation as care givers in meeting the individual's medical needs.

(8) The estimated cost to the State for in-home care, as compared to the institutional level of care appropriate to the individual's medical needs, may not exceed 100% of the institutional care as indicated by the standardized assessment tool.

(9) When determining the hours of medically necessary support services needed to maintain the individual at home, consideration shall be given to the availability of other services, including direct care provided by the individual's family or guardian that can reasonably be expected to meet the medical needs of the individual.

(c) During the pilot program, an individual who has received services pursuant to paragraph 7 of Section 5-2 of this Code, but who no longer receive such services because he or she has reached the age of 21, may be provided additional services pursuant to rule if the Department of Human Services, Division of Rehabilitation Services, determines from completion of the assessment tool for that individual that the exceptional care rate established by the Department of Healthcare and Family Services under Section 5-5.8a of this Code is not sufficient to cover the medical needs of the individual under the home and community-based services (HCBS) waivers for persons with disabilities.

(d) The Department of Human Services is authorized to lower the payment levels established under this Section or take such other actions, including, without limitation, cessation of enrollment, reduction of available medical services, and changing standards for eligibility, that are deemed necessary by the Department during a State fiscal year to ensure that payments under this Section do not exceed available funds. These changes may be accomplished by emergency rulemaking under Section 5-45 of the Illinois Administrative Procedure Act, except that the limitation on the number of emergency rules that may be adopted in a 24-month period shall not apply.

(e) The Department of Human Services must make an annual report to the Governor and the General Assembly with respect to the persons eligible for medical assistance under this pilot program. The report must cover the State fiscal year ending on June 30 of the preceding year. The first report is due by January 1, 2008. The report must include the following information for the fiscal year covered by the report:

(1) The number of persons who were evaluated through the assessment tool under this pilot program.

(2) The number of persons who received services not available under the home and community-based services (HCBS) waivers for persons with disabilities under this pilot program.

(3) The number of persons whose services were reduced under this pilot program.

(4) The nature, scope, and cost of services provided under this pilot program.

(5) The comparative costs of providing those services in other institutions.

(6) The Department's progress in establishing an objective, standardized assessment tool for the HCBS waiver that assesses the medical needs of medically fragile, technology-dependent adults.

(7) Recommendations for the funding needed to expand this pilot program to all medically fragile, technology-dependent individuals in HCBS waivers.

(305 ILCS 5/5-5.22 rep.)

Section 16. The Illinois Public Aid Code is amended by repealing Section 5-5.22.

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. 2 was adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Currie, SENATE BILL 1863 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:

63, Yeas; 50, Nays; 0, Answering Present.

(ROLL CALL 5)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILLS ON SECOND READING

SENATE BILL 176. Having been read by title a second time on May 26, 2005, and held on the order of Second Reading, the same was again taken up.

The following amendment was offered in the Committee on Elementary & Secondary Education, adopted and printed.

AMENDMENT NO. 1. Amend Senate Bill 176 by replacing everything after the enacting clause with the following:

"Section 5. The School Code is amended by changing Section 11A-2 as follows:

(105 ILCS 5/11A-2) (from Ch. 122, par. 11A-2)

Sec. 11A-2. Organization of community unit districts; territorial requirement. (1) Any ~~Any~~ contiguous and compact territory of at least $12,000,000 equalized assessed valuation and having a population of not less than 4,000 and not more than 500,000, no part of which is included within any unit district, may be organized into a community unit school district as provided in this Article; (2) the territory of 2 or more entire unit school districts that are contiguous to each other and the territory of which taken as a whole is compact may be organized into a community unit school district as provided in this Article; or (3) the territory of one or more entire unit school districts that are contiguous to each other plus any contiguous and compact territory, no part of which is included within any unit district, and the territory of which taken as a whole is compact may be organized into a community unit school district as provided in this Article; however, a petition or petitions may be filed hereunder proposing to divide a unit school district into 2 or more parts and proposing to include all of such parts in 2 or more community unit districts. As used in this Section, a unit school district includes, but is not limited to, a special charter unit school district.

The regional superintendent shall not accept for filing hereunder any petition which includes therein any territory already included as part of the territory described in another petition filed hereunder. Hearings on a petition filed hereunder shall not be commenced so long as any part of the territory described therein shall include territory described, whether by amendment or otherwise, in another petition filed hereunder. A petition may be filed hereunder which contains less than the required minimum equalized assessed valuation or population requirements provided that such a petition shall not be approved by the regional superintendent and State Superintendent unless it is determined: (1) that there is a compelling reason for granting the petition; (2) that the territory involved cannot currently be organized as part of a petition which meets the minimum requirements; (3) that the granting of the petition will not interfere with the ultimate reorganization of the territory into a school district which meets the minimum requirements; (4) that the granting of the petition is in the best educational interests of the pupils affected; and (5) that the granting of the petition is financially beneficial to the affected school districts.

(Source: P.A. 88-555, eff. 7-27-94.)".

Representative Hannig offered the following amendment and moved its adoption:

AMENDMENT NO. 2. Amend Senate Bill 176, AS AMENDED, by replacing everything after the enacting clause with the following:

"ARTICLE 1.

Section 1-1. Short title. This Act may be cited as the FY2007 Budget Implementation (Education) Act.

Section 1-5. Purpose. It is the purpose of this Act to make changes in State programs that are necessary

to implement the Governor's FY2007 budget recommendations concerning education.

ARTICLE 90.

Section 90-3. The Arts Council Act is amended by adding Section 4.5 as follows:

(20 ILCS 3915/4.5 new)

Sec. 4.5. Arts and foreign language education grants. The Council has the authority as set forth in Section 2-3.65a of the School Code concerning the administration and award of grants.

Section 90-5. The State Finance Act is amended by changing Section 6z-67 as follows:

(30 ILCS 105/6z-67)

Sec. 6z-67. SBE Federal Department of Agriculture Fund. The SBE Federal Department of Agriculture Fund is created as a federal trust fund in the State treasury. This fund is established to receive funds from the federal Department of Agriculture ~~Education~~, including administrative funds recovered from federal programs, for the specific purposes established by the terms and conditions of federal awards. Moneys in the SBE Federal Department of Agriculture Fund shall be used, subject to appropriation by the General Assembly, for grants and contracts to local education agencies, colleges and universities, and other State agencies and for administrative expenses of the State Board of Education. However, non-appropriated spending is allowed for the refund of unexpended grant moneys to the federal government.

(Source: P.A. 93-838, eff. 7-30-04; 94-69, eff. 7-1-05.)

Section 90-10. The School Code is amended by adding Section 2-3.65a and by changing Sections 2-3.131 (as added by Public Act 93-21 and amended by Public Acts 93-838 and 94-69) and 18-8.05 as follows:

(105 ILCS 5/2-3.65a new)

Sec. 2-3.65a. Arts and foreign language education grant program. There is created an arts and foreign language education grant program to fund arts education and foreign language education programs in the public schools, subject to appropriation to the State Board of Education. The grants shall be for the purpose of supporting arts and foreign language education in the schools, with an emphasis on ensuring that art and foreign language courses are available as part of a school's core curriculum. The State Board of Education shall enter into an agreement with the Illinois Arts Council to cooperate in administering and awarding grants under the program.

(105 ILCS 5/2-3.131)

Sec. 2-3.131. Transitional assistance payments.

(a) If the amount that the State Board of Education will pay to a school district from fiscal year 2004 appropriations, as estimated by the State Board of Education on April 1, 2004, is less than the amount that the State Board of Education paid to the school district from fiscal year 2003 appropriations, then, subject to appropriation, the State Board of Education shall make a fiscal year 2004 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2004 appropriations and the amount paid from fiscal year 2003 appropriations.

(b) If the amount that the State Board of Education will pay to a school district from fiscal year 2005 appropriations, as estimated by the State Board of Education on April 1, 2005, is less than the amount that the State Board of Education paid to the school district from fiscal year 2004 appropriations, then the State Board of Education shall make a fiscal year 2005 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2005 appropriations and the amount paid from fiscal year 2004 appropriations.

(c) If the amount that the State Board of Education will pay to a school district from fiscal year 2006 appropriations, as estimated by the State Board of Education on April 1, 2006, is less than the amount that the State Board of Education paid to the school district from fiscal year 2005 appropriations, then the State Board of Education shall make a fiscal year 2006 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2006 appropriations and the amount paid from fiscal year 2005 appropriations.

(d) If the amount that the State Board of Education will pay to a school district from fiscal year 2007 appropriations, as estimated by the State Board of Education on April 1, 2007, is less than the amount that the State Board of Education paid to the school district from fiscal year 2006 appropriations, then the State Board of Education, subject to appropriation, shall make a fiscal year 2007 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2007 appropriations and the amount paid from fiscal year 2006 appropriations.

(Source: P.A. 93-21, eff. 7-1-03; 93-838, eff. 7-30-04; 94-69, eff. 7-1-05.)

(105 ILCS 5/18-8.05)

Sec. 18-8.05. Basis for apportionment of general State financial aid and supplemental general State aid to

the common schools for the 1998-1999 and subsequent school years.

(A) General Provisions.

(1) The provisions of this Section apply to the 1998-1999 and subsequent school years. The system of general State financial aid provided for in this Section is designed to assure that, through a combination of State financial aid and required local resources, the financial support provided each pupil in Average Daily Attendance equals or exceeds a prescribed per pupil Foundation Level. This formula approach imputes a level of per pupil Available Local Resources and provides for the basis to calculate a per pupil level of general State financial aid that, when added to Available Local Resources, equals or exceeds the Foundation Level. The amount of per pupil general State financial aid for school districts, in general, varies in inverse relation to Available Local Resources. Per pupil amounts are based upon each school district's Average Daily Attendance as that term is defined in this Section.

(2) In addition to general State financial aid, school districts with specified levels or concentrations of pupils from low income households are eligible to receive supplemental general State financial aid grants as provided pursuant to subsection (H). The supplemental State aid grants provided for school districts under subsection (H) shall be appropriated for distribution to school districts as part of the same line item in which the general State financial aid of school districts is appropriated under this Section.

(3) To receive financial assistance under this Section, school districts are required to file claims with the State Board of Education, subject to the following requirements:

(a) Any school district which fails for any given school year to maintain school as required by law, or to maintain a recognized school is not eligible to file for such school year any claim upon the Common School Fund. In case of nonrecognition of one or more attendance centers in a school district otherwise operating recognized schools, the claim of the district shall be reduced in the proportion which the Average Daily Attendance in the attendance center or centers bear to the Average Daily Attendance in the school district. A "recognized school" means any public school which meets the standards as established for recognition by the State Board of Education. A school district or attendance center not having recognition status at the end of a school term is entitled to receive State aid payments due upon a legal claim which was filed while it was recognized.

(b) School district claims filed under this Section are subject to Sections 18-9, 18-10, and 18-12, except as otherwise provided in this Section.

(c) If a school district operates a full year school under Section 10-19.1, the general State aid to the school district shall be determined by the State Board of Education in accordance with this Section as near as may be applicable.

(d) (Blank).

(4) Except as provided in subsections (H) and (L), the board of any district receiving any of the grants provided for in this Section may apply those funds to any fund so received for which that board is authorized to make expenditures by law.

School districts are not required to exert a minimum Operating Tax Rate in order to qualify for assistance under this Section.

(5) As used in this Section the following terms, when capitalized, shall have the meaning ascribed herein:

(a) "Average Daily Attendance": A count of pupil attendance in school, averaged as provided for in subsection (C) and utilized in deriving per pupil financial support levels.

(b) "Available Local Resources": A computation of local financial support, calculated on the basis of Average Daily Attendance and derived as provided pursuant to subsection (D).

(c) "Corporate Personal Property Replacement Taxes": Funds paid to local school districts pursuant to "An Act in relation to the abolition of ad valorem personal property tax and the replacement of revenues lost thereby, and amending and repealing certain Acts and parts of Acts in connection therewith", certified August 14, 1979, as amended (Public Act 81-1st S.S.-1).

(d) "Foundation Level": A prescribed level of per pupil financial support as provided for in subsection (B).

(e) "Operating Tax Rate": All school district property taxes extended for all purposes, except Bond and Interest, Summer School, Rent, Capital Improvement, and Vocational Education Building purposes.

(B) Foundation Level.

(1) The Foundation Level is a figure established by the State representing the minimum level of per pupil financial support that should be available to provide for the basic education of each pupil in Average Daily Attendance. As set forth in this Section, each school district is assumed to exert a sufficient local taxing

effort such that, in combination with the aggregate of general State financial aid provided the district, an aggregate of State and local resources are available to meet the basic education needs of pupils in the district.

(2) For the 1998-1999 school year, the Foundation Level of support is $4,225. For the 1999-2000 school year, the Foundation Level of support is $4,325. For the 2000-2001 school year, the Foundation Level of support is $4,425. For the 2001-2002 school year and 2002-2003 school year, the Foundation Level of support is $4,560. For the 2003-2004 school year, the Foundation Level of support is $4,810. For the 2004-2005 school year, the Foundation Level of support is $4,964. For the 2005-2006 school year, the Foundation Level of support is $5,164.

(3) For the 2006-2007 ~~2005-2006~~ school year and each school year thereafter, the Foundation Level of support is $5,334 ~~$5,164~~ or such greater amount as may be established by law by the General Assembly.

(C) Average Daily Attendance.

(1) For purposes of calculating general State aid pursuant to subsection (E), an Average Daily Attendance figure shall be utilized. The Average Daily Attendance figure for formula calculation purposes shall be the monthly average of the actual number of pupils in attendance of each school district, as further averaged for the best 3 months of pupil attendance for each school district. In compiling the figures for the number of pupils in attendance, school districts and the State Board of Education shall, for purposes of general State aid funding, conform attendance figures to the requirements of subsection (F).

(2) The Average Daily Attendance figures utilized in subsection (E) shall be the requisite attendance data for the school year immediately preceding the school year for which general State aid is being calculated or the average of the attendance data for the 3 preceding school years, whichever is greater. The Average Daily Attendance figures utilized in subsection (H) shall be the requisite attendance data for the school year immediately preceding the school year for which general State aid is being calculated.

(D) Available Local Resources.

(1) For purposes of calculating general State aid pursuant to subsection (E), a representation of Available Local Resources per pupil, as that term is defined and determined in this subsection, shall be utilized. Available Local Resources per pupil shall include a calculated dollar amount representing local school district revenues from local property taxes and from Corporate Personal Property Replacement Taxes, expressed on the basis of pupils in Average Daily Attendance. Calculation of Available Local Resources shall exclude any tax amnesty funds received as a result of Public Act 93-26.

(2) In determining a school district's revenue from local property taxes, the State Board of Education shall utilize the equalized assessed valuation of all taxable property of each school district as of September 30 of the previous year. The equalized assessed valuation utilized shall be obtained and determined as provided in subsection (G).

(3) For school districts maintaining grades kindergarten through 12, local property tax revenues per pupil shall be calculated as the product of the applicable equalized assessed valuation for the district multiplied by 3.00%, and divided by the district's Average Daily Attendance figure. For school districts maintaining grades kindergarten through 8, local property tax revenues per pupil shall be calculated as the product of the applicable equalized assessed valuation for the district multiplied by 2.30%, and divided by the district's Average Daily Attendance figure. For school districts maintaining grades 9 through 12, local property tax revenues per pupil shall be the applicable equalized assessed valuation of the district multiplied by 1.05%, and divided by the district's Average Daily Attendance figure.

(4) The Corporate Personal Property Replacement Taxes paid to each school district during the calendar year 2 years before the calendar year in which a school year begins, divided by the Average Daily Attendance figure for that district, shall be added to the local property tax revenues per pupil as derived by the application of the immediately preceding paragraph (3). The sum of these per pupil figures for each school district shall constitute Available Local Resources as that term is utilized in subsection (E) in the calculation of general State aid.

(E) Computation of General State Aid.

(1) For each school year, the amount of general State aid allotted to a school district shall be computed by the State Board of Education as provided in this subsection.

(2) For any school district for which Available Local Resources per pupil is less than the product of 0.93 times the Foundation Level, general State aid for that district shall be calculated as an amount equal to the Foundation Level minus Available Local Resources, multiplied by the Average Daily Attendance of the school district.

(3) For any school district for which Available Local Resources per pupil is equal to or greater than the product of 0.93 times the Foundation Level and less than the product of 1.75 times the Foundation Level,

the general State aid per pupil shall be a decimal proportion of the Foundation Level derived using a linear algorithm. Under this linear algorithm, the calculated general State aid per pupil shall decline in direct linear fashion from 0.07 times the Foundation Level for a school district with Available Local Resources equal to the product of 0.93 times the Foundation Level, to 0.05 times the Foundation Level for a school district with Available Local Resources equal to the product of 1.75 times the Foundation Level. The allocation of general State aid for school districts subject to this paragraph 3 shall be the calculated general State aid per pupil figure multiplied by the Average Daily Attendance of the school district.

(4) For any school district for which Available Local Resources per pupil equals or exceeds the product of 1.75 times the Foundation Level, the general State aid for the school district shall be calculated as the product of $218 multiplied by the Average Daily Attendance of the school district.

(5) The amount of general State aid allocated to a school district for the 1999-2000 school year meeting the requirements set forth in paragraph (4) of subsection (G) shall be increased by an amount equal to the general State aid that would have been received by the district for the 1998-1999 school year by utilizing the Extension Limitation Equalized Assessed Valuation as calculated in paragraph (4) of subsection (G) less the general State aid allotted for the 1998-1999 school year. This amount shall be deemed a one time increase, and shall not affect any future general State aid allocations.

(F) Compilation of Average Daily Attendance.

(1) Each school district shall, by July 1 of each year, submit to the State Board of Education, on forms prescribed by the State Board of Education, attendance figures for the school year that began in the preceding calendar year. The attendance information so transmitted shall identify the average daily attendance figures for each month of the school year. Beginning with the general State aid claim form for the 2002-2003 school year, districts shall calculate Average Daily Attendance as provided in subdivisions (a), (b), and (c) of this paragraph (1).

(a) In districts that do not hold year-round classes, days of attendance in August shall be added to the month of September and any days of attendance in June shall be added to the month of May.

(b) In districts in which all buildings hold year-round classes, days of attendance in July and August shall be added to the month of September and any days of attendance in June shall be added to the month of May.

(c) In districts in which some buildings, but not all, hold year-round classes, for the non-year-round buildings, days of attendance in August shall be added to the month of September and any days of attendance in June shall be added to the month of May. The average daily attendance for the year-round buildings shall be computed as provided in subdivision (b) of this paragraph (1). To calculate the Average Daily Attendance for the district, the average daily attendance for the year-round buildings shall be multiplied by the days in session for the non-year-round buildings for each month and added to the monthly attendance of the non-year-round buildings.

Except as otherwise provided in this Section, days of attendance by pupils shall be counted only for sessions of not less than 5 clock hours of school work per day under direct supervision of: (i) teachers, or (ii) non-teaching personnel or volunteer personnel when engaging in non-teaching duties and supervising in those instances specified in subsection (a) of Section 10-22.34 and paragraph 10 of Section 34-18, with pupils of legal school age and in kindergarten and grades 1 through 12.

Days of attendance by tuition pupils shall be accredited only to the districts that pay the tuition to a recognized school.

(2) Days of attendance by pupils of less than 5 clock hours of school shall be subject to the following provisions in the compilation of Average Daily Attendance.

(a) Pupils regularly enrolled in a public school for only a part of the school day may be counted on the basis of 1/6 day for every class hour of instruction of 40 minutes or more attended pursuant to such enrollment, unless a pupil is enrolled in a block-schedule format of 80 minutes or more of instruction, in which case the pupil may be counted on the basis of the proportion of minutes of school work completed each day to the minimum number of minutes that school work is required to be held that day.

(b) Days of attendance may be less than 5 clock hours on the opening and closing of the school term, and upon the first day of pupil attendance, if preceded by a day or days utilized as an institute or teachers' workshop.

(c) A session of 4 or more clock hours may be counted as a day of attendance upon certification by the regional superintendent, and approved by the State Superintendent of Education to the extent that the district has been forced to use daily multiple sessions.

(d) A session of 3 or more clock hours may be counted as a day of attendance (1) when the remainder of the school day or at least 2 hours in the evening of that day is utilized for an in-service training program for teachers, up to a maximum of 5 days per school year of which a maximum of 4 days of such 5 days may be used for parent-teacher conferences, provided a district conducts an in-service training program for teachers which has been approved by the State Superintendent of Education; or, in lieu of 4 such days, 2 full days may be used, in which event each such day may be counted as a day of attendance; and (2) when days in addition to those provided in item (1) are scheduled by a school pursuant to its school improvement plan adopted under Article 34 or its revised or amended school improvement plan adopted under Article 2, provided that (i) such sessions of 3 or more clock hours are scheduled to occur at regular intervals, (ii) the remainder of the school days in which such sessions occur are utilized for in-service training programs or other staff development activities for teachers, and (iii) a sufficient number of minutes of school work under the direct supervision of teachers are added to the school days between such regularly scheduled sessions to accumulate not less than the number of minutes by which such sessions of 3 or more clock hours fall short of 5 clock hours. Any full days used for the purposes of this paragraph shall not be considered for computing average daily attendance. Days scheduled for in-service training programs, staff development activities, or parent-teacher conferences may be scheduled separately for different grade levels and different attendance centers of the district.

(e) A session of not less than one clock hour of teaching hospitalized or homebound pupils on-site or by telephone to the classroom may be counted as 1/2 day of attendance, however these pupils must receive 4 or more clock hours of instruction to be counted for a full day of attendance.

(f) A session of at least 4 clock hours may be counted as a day of attendance for first grade pupils, and pupils in full day kindergartens, and a session of 2 or more hours may be counted as 1/2 day of attendance by pupils in kindergartens which provide only 1/2 day of attendance.

(g) For children with disabilities who are below the age of 6 years and who cannot attend 2 or more clock hours because of their disability or immaturity, a session of not less than one clock hour may be counted as 1/2 day of attendance; however for such children whose educational needs so require a session of 4 or more clock hours may be counted as a full day of attendance.

(h) A recognized kindergarten which provides for only 1/2 day of attendance by each pupil shall not have more than 1/2 day of attendance counted in any one day. However, kindergartens may count 2 1/2 days of attendance in any 5 consecutive school days. When a pupil attends such a kindergarten for 2 half days on any one school day, the pupil shall have the following day as a day absent from school, unless the school district obtains permission in writing from the State Superintendent of Education. Attendance at kindergartens which provide for a full day of attendance by each pupil shall be counted the same as attendance by first grade pupils. Only the first year of attendance in one kindergarten shall be counted, except in case of children who entered the kindergarten in their fifth year whose educational development requires a second year of kindergarten as determined under the rules and regulations of the State Board of Education.

(i) On the days when the Prairie State Achievement Examination is administered under subsection (c) of Section 2-3.64 of this Code, the day of attendance for a pupil whose school day must be shortened to accommodate required testing procedures may be less than 5 clock hours and shall be counted towards the 176 days of actual pupil attendance required under Section 10-19 of this Code, provided that a sufficient number of minutes of school work in excess of 5 clock hours are first completed on other school days to compensate for the loss of school work on the examination days.

(G) Equalized Assessed Valuation Data.

(1) For purposes of the calculation of Available Local Resources required pursuant to subsection (D), the State Board of Education shall secure from the Department of Revenue the value as equalized or assessed by the Department of Revenue of all taxable property of every school district, together with (i) the applicable tax rate used in extending taxes for the funds of the district as of September 30 of the previous year and (ii) the limiting rate for all school districts subject to property tax extension limitations as imposed under the Property Tax Extension Limitation Law.

The Department of Revenue shall add to the equalized assessed value of all taxable property of each school district situated entirely or partially within a county that is or was subject to the alternative general homestead exemption provisions of Section 15-176 of the Property Tax Code (a) an amount equal to the total amount by which the homestead exemption allowed under Section 15-176 of the Property Tax Code for real property situated in that school district exceeds the total amount that would have been allowed in that school district if the maximum reduction under Section 15-176 was (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter

and (b) an amount equal to the aggregate amount for the taxable year of all additional exemptions under Section 15-175 of the Property Tax Code for owners with a household income of $30,000 or less. The county clerk of any county that is or was subject to the alternative general homestead exemption provisions of Section 15-176 of the Property Tax Code shall annually calculate and certify to the Department of Revenue for each school district all homestead exemption amounts under Section 15-176 of the Property Tax Code and all amounts of additional exemptions under Section 15-175 of the Property Tax Code for owners with a household income of $30,000 or less. It is the intent of this paragraph that if the general homestead exemption for a parcel of property is determined under Section 15-176 of the Property Tax Code rather than Section 15-175, then the calculation of Available Local Resources shall not be affected by the difference, if any, between the amount of the general homestead exemption allowed for that parcel of property under Section 15-176 of the Property Tax Code and the amount that would have been allowed had the general homestead exemption for that parcel of property been determined under Section 15-175 of the Property Tax Code. It is further the intent of this paragraph that if additional exemptions are allowed under Section 15-175 of the Property Tax Code for owners with a household income of less than $30,000, then the calculation of Available Local Resources shall not be affected by the difference, if any, because of those additional exemptions.

This equalized assessed valuation, as adjusted further by the requirements of this subsection, shall be utilized in the calculation of Available Local Resources.

(2) The equalized assessed valuation in paragraph (1) shall be adjusted, as applicable, in the following manner:

(a) For the purposes of calculating State aid under this Section, with respect to any part of a school district within a redevelopment project area in respect to which a municipality has adopted tax increment allocation financing pursuant to the Tax Increment Allocation Redevelopment Act, Sections 11-74.4-1 through 11-74.4-11 of the Illinois Municipal Code or the Industrial Jobs Recovery Law, Sections 11-74.6-1 through 11-74.6-50 of the Illinois Municipal Code, no part of the current equalized assessed valuation of real property located in any such project area which is attributable to an increase above the total initial equalized assessed valuation of such property shall be used as part of the equalized assessed valuation of the district, until such time as all redevelopment project costs have been paid, as provided in Section 11-74.4-8 of the Tax Increment Allocation Redevelopment Act or in Section 11-74.6-35 of the Industrial Jobs Recovery Law. For the purpose of the equalized assessed valuation of the district, the total initial equalized assessed valuation or the current equalized assessed valuation, whichever is lower, shall be used until such time as all redevelopment project costs have been paid.

(b) The real property equalized assessed valuation for a school district shall be adjusted by subtracting from the real property value as equalized or assessed by the Department of Revenue for the district an amount computed by dividing the amount of any abatement of taxes under Section 18-170 of the Property Tax Code by 3.00% for a district maintaining grades kindergarten through 12, by 2.30% for a district maintaining grades kindergarten through 8, or by 1.05% for a district maintaining grades 9 through 12 and adjusted by an amount computed by dividing the amount of any abatement of taxes under subsection (a) of Section 18-165 of the Property Tax Code by the same percentage rates for district type as specified in this subparagraph (b).

(3) For the 1999-2000 school year and each school year thereafter, if a school district meets all of the criteria of this subsection (G)(3), the school district's Available Local Resources shall be calculated under subsection (D) using the district's Extension Limitation Equalized Assessed Valuation as calculated under this subsection (G)(3).

For purposes of this subsection (G)(3) the following terms shall have the following meanings:

"Budget Year": The school year for which general State aid is calculated and awarded under subsection (E).

"Base Tax Year": The property tax levy year used to calculate the Budget Year allocation of general State aid.

"Preceding Tax Year": The property tax levy year immediately preceding the Base Tax Year.

"Base Tax Year's Tax Extension": The product of the equalized assessed valuation utilized by the County Clerk in the Base Tax Year multiplied by the limiting rate as calculated by the County Clerk and defined in the Property Tax Extension Limitation Law.

"Preceding Tax Year's Tax Extension": The product of the equalized assessed valuation utilized by the County Clerk in the Preceding Tax Year multiplied by the Operating Tax Rate as defined

in subsection (A).

"Extension Limitation Ratio": A numerical ratio, certified by the County Clerk, in which the numerator is the Base Tax Year's Tax Extension and the denominator is the Preceding Tax Year's Tax Extension.

"Operating Tax Rate": The operating tax rate as defined in subsection (A).

If a school district is subject to property tax extension limitations as imposed under the Property Tax Extension Limitation Law, the State Board of Education shall calculate the Extension Limitation Equalized Assessed Valuation of that district. For the 1999-2000 school year, the Extension Limitation Equalized Assessed Valuation of a school district as calculated by the State Board of Education shall be equal to the product of the district's 1996 Equalized Assessed Valuation and the district's Extension Limitation Ratio. For the 2000-2001 school year and each school year thereafter, the Extension Limitation Equalized Assessed Valuation of a school district as calculated by the State Board of Education shall be equal to the product of the Equalized Assessed Valuation last used in the calculation of general State aid and the district's Extension Limitation Ratio. If the Extension Limitation Equalized Assessed Valuation of a school district as calculated under this subsection (G)(3) is less than the district's equalized assessed valuation as calculated pursuant to subsections (G)(1) and (G)(2), then for purposes of calculating the district's general State aid for the Budget Year pursuant to subsection (E), that Extension Limitation Equalized Assessed Valuation shall be utilized to calculate the district's Available Local Resources under subsection (D).

(4) For the purposes of calculating general State aid for the 1999-2000 school year only, if a school district experienced a triennial reassessment on the equalized assessed valuation used in calculating its general State financial aid apportionment for the 1998-1999 school year, the State Board of Education shall calculate the Extension Limitation Equalized Assessed Valuation that would have been used to calculate the district's 1998-1999 general State aid. This amount shall equal the product of the equalized assessed valuation used to calculate general State aid for the 1997-1998 school year and the district's Extension Limitation Ratio. If the Extension Limitation Equalized Assessed Valuation of the school district as calculated under this paragraph (4) is less than the district's equalized assessed valuation utilized in calculating the district's 1998-1999 general State aid allocation, then for purposes of calculating the district's general State aid pursuant to paragraph (5) of subsection (E), that Extension Limitation Equalized Assessed Valuation shall be utilized to calculate the district's Available Local Resources.

(5) For school districts having a majority of their equalized assessed valuation in any county except Cook, DuPage, Kane, Lake, McHenry, or Will, if the amount of general State aid allocated to the school district for the 1999-2000 school year under the provisions of subsection (E), (H), and (J) of this Section is less than the amount of general State aid allocated to the district for the 1998-1999 school year under these subsections, then the general State aid of the district for the 1999-2000 school year only shall be increased by the difference between these amounts. The total payments made under this paragraph (5) shall not exceed $14,000,000. Claims shall be prorated if they exceed $14,000,000.

(H) Supplemental General State Aid.

(1) In addition to the general State aid a school district is allotted pursuant to subsection (E), qualifying school districts shall receive a grant, paid in conjunction with a district's payments of general State aid, for supplemental general State aid based upon the concentration level of children from low-income households within the school district. Supplemental State aid grants provided for school districts under this subsection shall be appropriated for distribution to school districts as part of the same line item in which the general State financial aid of school districts is appropriated under this Section. If the appropriation in any fiscal year for general State aid and supplemental general State aid is insufficient to pay the amounts required under the general State aid and supplemental general State aid calculations, then the State Board of Education shall ensure that each school district receives the full amount due for general State aid and the remainder of the appropriation shall be used for supplemental general State aid, which the State Board of Education shall calculate and pay to eligible districts on a prorated basis.

(1.5) This paragraph (1.5) applies only to those school years preceding the 2003-2004 school year. For purposes of this subsection (H), the term "Low-Income Concentration Level" shall be the low-income eligible pupil count from the most recently available federal census divided by the Average Daily Attendance of the school district. If, however, (i) the percentage decrease from the 2 most recent federal censuses in the low-income eligible pupil count of a high school district with fewer than 400 students exceeds by 75% or more the percentage change in the total low-income eligible pupil count of contiguous elementary school districts, whose boundaries are coterminous with the high school district, or (ii) a high school district within 2 counties and serving 5 elementary school districts, whose boundaries are coterminous with the high school district, has a percentage decrease from the 2 most recent federal

censuses in the low-income eligible pupil count and there is a percentage increase in the total low-income eligible pupil count of a majority of the elementary school districts in excess of 50% from the 2 most recent federal censuses, then the high school district's low-income eligible pupil count from the earlier federal census shall be the number used as the low-income eligible pupil count for the high school district, for purposes of this subsection (H). The changes made to this paragraph (1) by Public Act 92-28 shall apply to supplemental general State aid grants for school years preceding the 2003-2004 school year that are paid in fiscal year 1999 or thereafter and to any State aid payments made in fiscal year 1994 through fiscal year 1998 pursuant to subsection 1(n) of Section 18-8 of this Code (which was repealed on July 1, 1998), and any high school district that is affected by Public Act 92-28 is entitled to a recomputation of its supplemental general State aid grant or State aid paid in any of those fiscal years. This recomputation shall not be affected by any other funding.

(1.10) This paragraph (1.10) applies to the 2003-2004 school year and each school year thereafter. For purposes of this subsection (H), the term "Low-Income Concentration Level" shall, for each fiscal year, be the low-income eligible pupil count as of July 1 of the immediately preceding fiscal year (as determined by the Department of Human Services based on the number of pupils who are eligible for at least one of the following low income programs: Medicaid, KidCare, TANF, or Food Stamps, excluding pupils who are eligible for services provided by the Department of Children and Family Services, averaged over the 2 immediately preceding fiscal years for fiscal year 2004 and over the 3 immediately preceding fiscal years for each fiscal year thereafter) divided by the Average Daily Attendance of the school district.

(2) Supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 1998-1999, 1999-2000, and 2000-2001 school years only:

(a) For any school district with a Low Income Concentration Level of at least 20% and less than 35%, the grant for any school year shall be $800 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level of at least 35% and less than 50%, the grant for the 1998-1999 school year shall be $1,100 multiplied by the low income eligible pupil count.

(c) For any school district with a Low Income Concentration Level of at least 50% and less than 60%, the grant for the 1998-99 school year shall be $1,500 multiplied by the low income eligible pupil count.

(d) For any school district with a Low Income Concentration Level of 60% or more, the grant for the 1998-99 school year shall be $1,900 multiplied by the low income eligible pupil count.

(e) For the 1999-2000 school year, the per pupil amount specified in subparagraphs (b), (c), and (d) immediately above shall be increased to $1,243, $1,600, and $2,000, respectively.

(f) For the 2000-2001 school year, the per pupil amounts specified in subparagraphs (b), (c), and (d) immediately above shall be $1,273, $1,640, and $2,050, respectively.

(2.5) Supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 2002-2003 school year:

(a) For any school district with a Low Income Concentration Level of less than 10%, the grant for each school year shall be $355 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level of at least 10% and less than 20%, the grant for each school year shall be $675 multiplied by the low income eligible pupil count.

(c) For any school district with a Low Income Concentration Level of at least 20% and less than 35%, the grant for each school year shall be $1,330 multiplied by the low income eligible pupil count.

(d) For any school district with a Low Income Concentration Level of at least 35% and less than 50%, the grant for each school year shall be $1,362 multiplied by the low income eligible pupil count.

(e) For any school district with a Low Income Concentration Level of at least 50% and less than 60%, the grant for each school year shall be $1,680 multiplied by the low income eligible pupil count.

(f) For any school district with a Low Income Concentration Level of 60% or more, the grant for each school year shall be $2,080 multiplied by the low income eligible pupil count.

(2.10) Except as otherwise provided, supplemental general State aid pursuant to this subsection (H) shall be provided as follows for the 2003-2004 school year and each school year thereafter:

(a) For any school district with a Low Income Concentration Level of 15% or less, the

grant for each school year shall be $355 multiplied by the low income eligible pupil count.

(b) For any school district with a Low Income Concentration Level greater than 15%, the grant for each school year shall be $294.25 added to the product of $2,700 and the square of the Low Income Concentration Level, all multiplied by the low income eligible pupil count.

For the 2003-2004 school year, 2004-2005 school year, ~~and~~ 2005-2006 school year , and 2006-2007 school year only, the grant shall be no less than the grant for the 2002-2003 school year. For the 2007-2008 ~~2006-2007~~ school year only, the grant shall be no less than the grant for the 2002-2003 school year multiplied by 0.66. For the 2008-2009 ~~2007-2008~~ school year only, the grant shall be no less than the grant for the 2002-2003 school year multiplied by 0.33. Notwithstanding the provisions of this paragraph to the contrary, if for any school year supplemental general State aid grants are prorated as provided in paragraph (1) of this subsection (H), then the grants under this paragraph shall be prorated.

For the 2003-2004 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.25 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year. For the 2004-2005 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.50 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year. For the 2005-2006 school year only, the grant shall be no greater than the grant received during the 2002-2003 school year added to the product of 0.75 multiplied by the difference between the grant amount calculated under subsection (a) or (b) of this paragraph (2.10), whichever is applicable, and the grant received during the 2002-2003 school year.

(3) School districts with an Average Daily Attendance of more than 1,000 and less than 50,000 that qualify for supplemental general State aid pursuant to this subsection shall submit a plan to the State Board of Education prior to October 30 of each year for the use of the funds resulting from this grant of supplemental general State aid for the improvement of instruction in which priority is given to meeting the education needs of disadvantaged children. Such plan shall be submitted in accordance with rules and regulations promulgated by the State Board of Education.

(4) School districts with an Average Daily Attendance of 50,000 or more that qualify for supplemental general State aid pursuant to this subsection shall be required to distribute from funds available pursuant to this Section, no less than $261,000,000 in accordance with the following requirements:

(a) The required amounts shall be distributed to the attendance centers within the district in proportion to the number of pupils enrolled at each attendance center who are eligible to receive free or reduced-price lunches or breakfasts under the federal Child Nutrition Act of 1966 and under the National School Lunch Act during the immediately preceding school year.

(b) The distribution of these portions of supplemental and general State aid among attendance centers according to these requirements shall not be compensated for or contravened by adjustments of the total of other funds appropriated to any attendance centers, and the Board of Education shall utilize funding from one or several sources in order to fully implement this provision annually prior to the opening of school.

(c) Each attendance center shall be provided by the school district a distribution of noncategorical funds and other categorical funds to which an attendance center is entitled under law in order that the general State aid and supplemental general State aid provided by application of this subsection supplements rather than supplants the noncategorical funds and other categorical funds provided by the school district to the attendance centers.

(d) Any funds made available under this subsection that by reason of the provisions of this subsection are not required to be allocated and provided to attendance centers may be used and appropriated by the board of the district for any lawful school purpose.

(e) Funds received by an attendance center pursuant to this subsection shall be used by the attendance center at the discretion of the principal and local school council for programs to improve educational opportunities at qualifying schools through the following programs and services: early childhood education, reduced class size or improved adult to student classroom ratio, enrichment programs, remedial assistance, attendance improvement, and other educationally beneficial expenditures which supplement the regular and basic programs as determined by the State Board of Education. Funds provided shall not be expended for any political or lobbying purposes as defined by board rule.

(f) Each district subject to the provisions of this subdivision (H)(4) shall submit an acceptable plan to meet the educational needs of disadvantaged children, in compliance with the

requirements of this paragraph, to the State Board of Education prior to July 15 of each year. This plan shall be consistent with the decisions of local school councils concerning the school expenditure plans developed in accordance with part 4 of Section 34-2.3. The State Board shall approve or reject the plan within 60 days after its submission. If the plan is rejected, the district shall give written notice of intent to modify the plan within 15 days of the notification of rejection and then submit a modified plan within 30 days after the date of the written notice of intent to modify. Districts may amend approved plans pursuant to rules promulgated by the State Board of Education.

Upon notification by the State Board of Education that the district has not submitted a plan prior to July 15 or a modified plan within the time period specified herein, the State aid funds affected by that plan or modified plan shall be withheld by the State Board of Education until a plan or modified plan is submitted.

If the district fails to distribute State aid to attendance centers in accordance with an approved plan, the plan for the following year shall allocate funds, in addition to the funds otherwise required by this subsection, to those attendance centers which were underfunded during the previous year in amounts equal to such underfunding.

For purposes of determining compliance with this subsection in relation to the requirements of attendance center funding, each district subject to the provisions of this subsection shall submit as a separate document by December 1 of each year a report of expenditure data for the prior year in addition to any modification of its current plan. If it is determined that there has been a failure to comply with the expenditure provisions of this subsection regarding contravention or supplanting, the State Superintendent of Education shall, within 60 days of receipt of the report, notify the district and any affected local school council. The district shall within 45 days of receipt of that notification inform the State Superintendent of Education of the remedial or corrective action to be taken, whether by amendment of the current plan, if feasible, or by adjustment in the plan for the following year. Failure to provide the expenditure report or the notification of remedial or corrective action in a timely manner shall result in a withholding of the affected funds.

The State Board of Education shall promulgate rules and regulations to implement the provisions of this subsection. No funds shall be released under this subdivision (H)(4) to any district that has not submitted a plan that has been approved by the State Board of Education.

(I) General State Aid for Newly Configured School Districts.

(1) For a new school district formed by combining property included totally within 2 or more previously existing school districts, for its first year of existence the general State aid and supplemental general State aid calculated under this Section shall be computed for the new district and for the previously existing districts for which property is totally included within the new district. If the computation on the basis of the previously existing districts is greater, a supplementary payment equal to the difference shall be made for the first 4 years of existence of the new district.

(2) For a school district which annexes all of the territory of one or more entire other school districts, for the first year during which the change of boundaries attributable to such annexation becomes effective for all purposes as determined under Section 7-9 or 7A-8, the general State aid and supplemental general State aid calculated under this Section shall be computed for the annexing district as constituted after the annexation and for the annexing and each annexed district as constituted prior to the annexation; and if the computation on the basis of the annexing and annexed districts as constituted prior to the annexation is greater, a supplementary payment equal to the difference shall be made for the first 4 years of existence of the annexing school district as constituted upon such annexation.

(3) For 2 or more school districts which annex all of the territory of one or more entire other school districts, and for 2 or more community unit districts which result upon the division (pursuant to petition under Section 11A-2) of one or more other unit school districts into 2 or more parts and which together include all of the parts into which such other unit school district or districts are so divided, for the first year during which the change of boundaries attributable to such annexation or division becomes effective for all purposes as determined under Section 7-9 or 11A-10, as the case may be, the general State aid and supplemental general State aid calculated under this Section shall be computed for each annexing or resulting district as constituted after the annexation or division and for each annexing and annexed district, or for each resulting and divided district, as constituted prior to the annexation or division; and if the aggregate of the general State aid and supplemental general State aid as so computed for the annexing or resulting districts as constituted after the annexation or division is less than the aggregate of the general State aid and supplemental general State aid as so computed for the annexing and annexed districts, or for the resulting and divided districts, as constituted prior to the annexation or division, then a supplementary

payment equal to the difference shall be made and allocated between or among the annexing or resulting districts, as constituted upon such annexation or division, for the first 4 years of their existence. The total difference payment shall be allocated between or among the annexing or resulting districts in the same ratio as the pupil enrollment from that portion of the annexed or divided district or districts which is annexed to or included in each such annexing or resulting district bears to the total pupil enrollment from the entire annexed or divided district or districts, as such pupil enrollment is determined for the school year last ending prior to the date when the change of boundaries attributable to the annexation or division becomes effective for all purposes. The amount of the total difference payment and the amount thereof to be allocated to the annexing or resulting districts shall be computed by the State Board of Education on the basis of pupil enrollment and other data which shall be certified to the State Board of Education, on forms which it shall provide for that purpose, by the regional superintendent of schools for each educational service region in which the annexing and annexed districts, or resulting and divided districts are located.

(3.5) Claims for financial assistance under this subsection (I) shall not be recomputed except as expressly provided under this Section.

(4) Any supplementary payment made under this subsection (I) shall be treated as separate from all other payments made pursuant to this Section.

(J) Supplementary Grants in Aid.

(1) Notwithstanding any other provisions of this Section, the amount of the aggregate general State aid in combination with supplemental general State aid under this Section for which each school district is eligible shall be no less than the amount of the aggregate general State aid entitlement that was received by the district under Section 18-8 (exclusive of amounts received under subsections 5(p) and 5(p-5) of that Section) for the 1997-98 school year, pursuant to the provisions of that Section as it was then in effect. If a school district qualifies to receive a supplementary payment made under this subsection (J), the amount of the aggregate general State aid in combination with supplemental general State aid under this Section which that district is eligible to receive for each school year shall be no less than the amount of the aggregate general State aid entitlement that was received by the district under Section 18-8 (exclusive of amounts received under subsections 5(p) and 5(p-5) of that Section) for the 1997-1998 school year, pursuant to the provisions of that Section as it was then in effect.

(2) If, as provided in paragraph (1) of this subsection (J), a school district is to receive aggregate general State aid in combination with supplemental general State aid under this Section for the 1998-99 school year and any subsequent school year that in any such school year is less than the amount of the aggregate general State aid entitlement that the district received for the 1997-98 school year, the school district shall also receive, from a separate appropriation made for purposes of this subsection (J), a supplementary payment that is equal to the amount of the difference in the aggregate State aid figures as described in paragraph (1).

(3) (Blank).

(K) Grants to Laboratory and Alternative Schools.

In calculating the amount to be paid to the governing board of a public university that operates a laboratory school under this Section or to any alternative school that is operated by a regional superintendent of schools, the State Board of Education shall require by rule such reporting requirements as it deems necessary.

As used in this Section, "laboratory school" means a public school which is created and operated by a public university and approved by the State Board of Education. The governing board of a public university which receives funds from the State Board under this subsection (K) may not increase the number of students enrolled in its laboratory school from a single district, if that district is already sending 50 or more students, except under a mutual agreement between the school board of a student's district of residence and the university which operates the laboratory school. A laboratory school may not have more than 1,000 students, excluding students with disabilities in a special education program.

As used in this Section, "alternative school" means a public school which is created and operated by a Regional Superintendent of Schools and approved by the State Board of Education. Such alternative schools may offer courses of instruction for which credit is given in regular school programs, courses to prepare students for the high school equivalency testing program or vocational and occupational training. A regional superintendent of schools may contract with a school district or a public community college district to operate an alternative school. An alternative school serving more than one educational service region may be established by the regional superintendents of schools of the affected educational service regions. An alternative school serving more than one educational service region may be operated under such terms as the regional superintendents of schools of those educational service regions may agree.

Each laboratory and alternative school shall file, on forms provided by the State Superintendent of Education, an annual State aid claim which states the Average Daily Attendance of the school's students by month. The best 3 months' Average Daily Attendance shall be computed for each school. The general State aid entitlement shall be computed by multiplying the applicable Average Daily Attendance by the Foundation Level as determined under this Section.

(L) Payments, Additional Grants in Aid and Other Requirements.

(1) For a school district operating under the financial supervision of an Authority created under Article 34A, the general State aid otherwise payable to that district under this Section, but not the supplemental general State aid, shall be reduced by an amount equal to the budget for the operations of the Authority as certified by the Authority to the State Board of Education, and an amount equal to such reduction shall be paid to the Authority created for such district for its operating expenses in the manner provided in Section 18-11. The remainder of general State school aid for any such district shall be paid in accordance with Article 34A when that Article provides for a disposition other than that provided by this Article.

(2) (Blank).

(3) Summer school. Summer school payments shall be made as provided in Section 18-4.3.

(M) Education Funding Advisory Board.

The Education Funding Advisory Board, hereinafter in this subsection (M) referred to as the "Board", is hereby created. The Board shall consist of 5 members who are appointed by the Governor, by and with the advice and consent of the Senate. The members appointed shall include representatives of education, business, and the general public. One of the members so appointed shall be designated by the Governor at the time the appointment is made as the chairperson of the Board. The initial members of the Board may be appointed any time after the effective date of this amendatory Act of 1997. The regular term of each member of the Board shall be for 4 years from the third Monday of January of the year in which the term of the member's appointment is to commence, except that of the 5 initial members appointed to serve on the Board, the member who is appointed as the chairperson shall serve for a term that commences on the date of his or her appointment and expires on the third Monday of January, 2002, and the remaining 4 members, by lots drawn at the first meeting of the Board that is held after all 5 members are appointed, shall determine 2 of their number to serve for terms that commence on the date of their respective appointments and expire on the third Monday of January, 2001, and 2 of their number to serve for terms that commence on the date of their respective appointments and expire on the third Monday of January, 2000. All members appointed to serve on the Board shall serve until their respective successors are appointed and confirmed. Vacancies shall be filled in the same manner as original appointments. If a vacancy in membership occurs at a time when the Senate is not in session, the Governor shall make a temporary appointment until the next meeting of the Senate, when he or she shall appoint, by and with the advice and consent of the Senate, a person to fill that membership for the unexpired term. If the Senate is not in session when the initial appointments are made, those appointments shall be made as in the case of vacancies.

The Education Funding Advisory Board shall be deemed established, and the initial members appointed by the Governor to serve as members of the Board shall take office, on the date that the Governor makes his or her appointment of the fifth initial member of the Board, whether those initial members are then serving pursuant to appointment and confirmation or pursuant to temporary appointments that are made by the Governor as in the case of vacancies.

The State Board of Education shall provide such staff assistance to the Education Funding Advisory Board as is reasonably required for the proper performance by the Board of its responsibilities.

For school years after the 2000-2001 school year, the Education Funding Advisory Board, in consultation with the State Board of Education, shall make recommendations as provided in this subsection (M) to the General Assembly for the foundation level under subdivision (B)(3) of this Section and for the supplemental general State aid grant level under subsection (H) of this Section for districts with high concentrations of children from poverty. The recommended foundation level shall be determined based on a methodology which incorporates the basic education expenditures of low-spending schools exhibiting high academic performance. The Education Funding Advisory Board shall make such recommendations to the General Assembly on January 1 of odd numbered years, beginning January 1, 2001.

(N) (Blank).

(O) References.

(1) References in other laws to the various subdivisions of Section 18-8 as that Section existed before its repeal and replacement by this Section 18-8.05 shall be deemed to refer to the corresponding provisions of this Section 18-8.05, to the extent that those references remain applicable.

(2) References in other laws to State Chapter 1 funds shall be deemed to refer to the supplemental

general State aid provided under subsection (H) of this Section.
(P) Public Act 93-838 and Public Act 93-808 make inconsistent changes to this Section. Under Section 6 of the Statute on Statutes there is an irreconcilable conflict between Public Act 93-808 and Public Act 93-838. Public Act 93-838, being the last acted upon, is controlling. The text of Public Act 93-838 is the law regardless of the text of Public Act 93-808.
(Source: P.A. 93-21, eff. 7-1-03; 93-715, eff. 7-12-04; 93-808, eff. 7-26-04; 93-838, eff. 7-30-04; 93-875, eff. 8-6-04; 94-69, eff. 7-1-05; 94-438, eff. 8-4-05; revised 8-22-05.)

ARTICLE 99.

Section 99-99. 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 Amendments numbered 1 and 2 were adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Hannig, SENATE BILL 176 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:
64, Yeas; 49, Nays; 0, Answering Present.
(ROLL CALL 6)
This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.
Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON SECOND READING

SENATE BILL 14. Having been read by title a second time on May 27, 2005, and held on the order of Second Reading, the same was again taken up.
The following amendment was offered in the Committee on Executive, adopted and printed.

AMENDMENT NO. 1. Amend Senate Bill 14 by replacing everything after the enacting clause with the following:
"Section 1. Short title. This Act may be cited as the Illinois Opportunity Fund Act.".

Representative Hoffman offered the following amendment and moved its adoption:

AMENDMENT NO. 2. Amend Senate Bill 14, AS AMENDED, by replacing everything after the enacting clause with the following:
"Section 5. The State Finance Act is amended by changing Sections 8h and 8j and by adding Section 8n as follows:
(30 ILCS 105/8h)
Sec. 8h. Transfers to General Revenue Fund.
(a) Except as otherwise provided in this Section and Section 8n of this Act, and ~~subsection (b),~~ notwithstanding any other State law to the contrary, the Governor may, through June 30, 2007, from time to time direct the State Treasurer and Comptroller to transfer a specified sum from any fund held by the State Treasurer to the General Revenue Fund in order to help defray the State's operating costs for the fiscal year. The total transfer under this Section from any fund in any fiscal year shall not exceed the lesser of (i) 8% of the revenues to be deposited into the fund during that fiscal year or (ii) an amount that leaves a remaining

fund balance of 25% of the July 1 fund balance of that fiscal year. In fiscal year 2005 only, prior to calculating the July 1, 2004 final balances, the Governor may calculate and direct the State Treasurer with the Comptroller to transfer additional amounts determined by applying the formula authorized in Public Act 93-839 to the funds balances on July 1, 2003. No transfer may be made from a fund under this Section that would have the effect of reducing the available balance in the fund to an amount less than the amount remaining unexpended and unreserved from the total appropriation from that fund estimated to be expended for that fiscal year.

This Section does not apply to any funds that are restricted by federal law to a specific use, to any funds in the Motor Fuel Tax Fund, the Intercity Passenger Rail Fund, the Hospital Provider Fund, the Medicaid Provider Relief Fund, the Teacher Health Insurance Security Fund, the Reviewing Court Alternative Dispute Resolution Fund, ~~or~~ the Voters' Guide Fund, the Foreign Language Interpreter Fund, the Lawyers' Assistance Program Fund, the Supreme Court Federal Projects Fund, the Supreme Court Special State Projects Fund, ~~or~~ the Low-Level Radioactive Waste Facility Development and Operation Fund, or the Hospital Basic Services Preservation Fund, or to any funds to which subsection (f) of Section 20-40 of the Nursing and Advanced Practice Nursing Act applies. No transfers may be made under this Section from the Pet Population Control Fund.

Notwithstanding any other provision of this Section, for fiscal year 2004, the total transfer under this Section from the Road Fund or the State Construction Account Fund shall not exceed the lesser of (i) 5% of the revenues to be deposited into the fund during that fiscal year or (ii) 25% of the beginning balance in the fund. For fiscal year 2005 through fiscal year 2007, no amounts may be transferred under this Section from the Road Fund, the State Construction Account Fund, the Criminal Justice Information Systems Trust Fund, the Wireless Service Emergency Fund, or the Mandatory Arbitration Fund.

In determining the available balance in a fund, the Governor may include receipts, transfers into the fund, and other resources anticipated to be available in the fund in that fiscal year.

The State Treasurer and Comptroller shall transfer the amounts designated under this Section as soon as may be practicable after receiving the direction to transfer from the Governor.

(a-5) Transfers directed to be made under this Section on or before February 28, 2006 that are still pending on the effective date of this amendatory Act of the 94th General Assembly shall be redirected as provided in Section 8n of this Act.

(b) This Section does not apply to: (i) the Ticket For The Cure Fund; (ii) ~~or to~~ any fund established under the Community Senior Services and Resources Act; or (iii) ~~(ii)~~ on or after January 1, 2006 (the effective date of Public Act 94-511) ~~this amendatory Act of the 94th General Assembly~~, the Child Labor and Day and Temporary Labor Enforcement Fund.

(c) This Section does not apply to the Demutualization Trust Fund established under the Uniform Disposition of Unclaimed Property Act.

(d) ~~(c)~~ This Section does not apply to moneys set aside in the Illinois State Podiatric Disciplinary Fund for podiatric scholarships and residency programs under the Podiatric Scholarship and Residency Act.

(Source: P.A. 93-32, eff. 6-20-03; 93-659, eff. 2-3-04; 93-674, eff. 6-10-04; 93-714, eff. 7-12-04; 93-801, eff. 7-22-04; 93-839, eff. 7-30-04; 93-1054, eff. 11-18-04; 93-1067, eff. 1-15-05; 94-91, eff. 7-1-05; 94-120, eff. 7-6-05; 94-511, eff. 1-1-06; 94-535, eff. 8-10-05; 94-639, eff. 8-22-05; 94-645, eff. 8-22-05; 94-648, eff. 1-1-06; 94-686, eff. 11-2-05; 94-691, eff. 11-2-05; 94-726, eff. 1-20-06; revised 1-23-06.)

(30 ILCS 105/8j)

Sec. 8j. Allocation and transfer of fee receipts to General Revenue Fund. Except as otherwise provided in this Section and Section 8n of this Act, and notwithstanding ~~Notwithstanding~~ any other law to the contrary, additional amounts generated by the new and increased fees created or authorized by Public Acts 93-22, 93-23, 93-24, and 93-32 shall be allocated between the fund otherwise entitled to receive the fee and the General Revenue Fund by the Governor ~~Governor's Office of Management and Budget~~. In determining the amount of the allocation to the General Revenue Fund, the Governor ~~Director of the Governor's Office of Management and Budget~~ shall calculate whether the available resources in the fund are sufficient to satisfy the unexpended and unreserved appropriations from the fund for the fiscal year.

In calculating the available resources in a fund, the Governor ~~Director of the Governor's Office of Management and Budget~~ may include receipts, transfers into the fund, and other resources anticipated to be available in the fund in that fiscal year.

Upon determining the amount of an allocation to the General Revenue Fund under this Section, the Governor ~~Director of the Governor's Office of Management and Budget~~ may direct the State Treasurer and Comptroller to transfer the amount of that allocation from the fund in which the fee amounts have been deposited to the General Revenue Fund; provided, however, that the Governor ~~Director~~ shall not direct the

transfer of any amount that would have the effect of reducing the available resources in the fund to an amount less than the amount remaining unexpended and unreserved from the total appropriation from that fund for that fiscal year.

The State Treasurer and Comptroller shall transfer the amounts designated under this Section as soon as may be practicable after receiving the direction to transfer from the Governor ~~Director of the Governor's Office of Management and Budget~~.

This Section does not apply to the Demutualization Trust Fund established under the Uniform Disposition of Unclaimed Property Act.

Transfers directed to be made under this Section on or before February 28, 2006 that are still pending on the effective date of this amendatory Act of the 94th General Assembly shall be redirected as provided in Section 8n of this Act.

(Source: P.A. 93-25, eff. 6-20-03; 93-32, eff. 6-20-03; 94-686, eff. 11-2-05.)

(30 ILCS 105/8n new)

Sec. 8n. Redirected fund transfers.

(a) Transfers directed to be made under Section 8h of this Act on or before February 28, 2006 that are still pending on the effective date of this amendatory Act of the 94th General Assembly shall be redirected and completed as provided in subsections (c) and (d) of this Section.

(b) Transfers directed to be made under Section 8j of this Act on or before February 28, 2006 that are still pending on the effective date of this amendatory Act of the 94th General Assembly shall be redirected and completed as provided in subsections (c) and (d) of this Section.

(c) The first $250,000,000 of transfers that are subject to redirection under this Section shall be redirected as follows:

(1) one-third of each amount directed to be transferred to the General Revenue Fund shall be transferred to the Drug Rebate Fund instead of the General Revenue Fund;

(2) one-third of each amount directed to be transferred to the General Revenue Fund shall be transferred to the Hospital Provider Fund instead of the General Revenue Fund; and

(3) one-third of each amount directed to be transferred to the General Revenue Fund shall be transferred to the Long-term Care Provider Fund instead of the General Revenue Fund.

If the aggregate amount of all transfers that are subject to redirection under this Section exceeds $250,000,000, the excess over that amount shall be transferred to the General Revenue Fund.

(d) All transfers redirected by this Section must be completed by the State Comptroller and State Treasurer within 7 days after the effective date of this amendatory Act of the 94th General Assembly.

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 Amendments numbered 1 and 2 were adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Hoffman, SENATE BILL 14 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:

63, Yeas; 50, Nays; 0, Answering Present.

(ROLL CALL 7)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILL ON SECOND READING

SENATE BILL 611. Having been read by title a second time on May 26, 2005, and held on the order of Second Reading, the same was again taken up.

Floor Amendment No. 1 remained in the Committee on Rules.

Representative Molaro offered the following amendment and moved its adoption.

AMENDMENT NO. 2 . Amend Senate Bill 611 by replacing everything after the enacting clause with the following:

"Section 5. The Counties Code is amended by changing Sections 4-12001 and 4-12001.1 as follows:

(55 ILCS 5/4-12001) (from Ch. 34, par. 4-12001)

Sec. 4-12001. Fees of sheriff in third class counties. The officers herein named, in counties of the third class, shall be entitled to receive the fees herein specified, for the services mentioned and such other fees as may be provided by law for such other services not herein designated.

Fees for Sheriff

For serving or attempting to serve any summons on each defendant, $35 ~~$15~~.

For serving or attempting to serve each alias summons or other process mileage will be charged as hereinafter provided when the address for service differs from the address for service on the original summons or other process.

For serving or attempting to serve all other process, on each defendant, $35 ~~$15~~.

For serving or attempting to serve a subpoena on each witness, $35 ~~$25~~.

For serving or attempting to serve each warrant, $35 ~~$15~~.

For serving or attempting to serve each garnishee, $35 ~~$15~~.

For summoning each juror, $10.

For serving or attempting to serve each order or judgment for replevin, $35 ~~$15~~.

For serving or attempting to serve an order for attachment, on each defendant, $35 ~~$15~~.

For serving or attempting to serve an order or judgment for the possession of real estate in an action of ejectment or in any other action, or for restitution in an action of forcible entry and detainer, without aid, $35 ~~$15~~, and when aid is necessary, the sheriff shall be allowed to tax in addition the actual costs thereof.

For serving or attempting to serve notice of judgment, $35 ~~$15~~.

For levying to satisfy an order in an action for attachment, $25 ~~$15~~.

For executing order of court to seize personal property, $25 ~~$15~~.

For making certificate of levy on real estate and filing or recording same, $8, and the fee for filing or recording shall be advanced by the plaintiff in attachment or by the judgment creditor and taxed as costs. For taking possession of or removing property levied on, the sheriff shall be allowed to tax the necessary actual costs of such possession or removal.

For advertising property for sale, $20 ~~$8~~.

For making certificate of sale and making and filing duplicate for record, $15 ~~$8~~, and the fee for recording same shall be advanced by the judgment creditor and taxed as costs.

For preparing, executing and acknowledging deed on redemption from a court sale of real estate, $15; for preparing, executing and acknowledging all other deeds on sale of real estate, $10.

For making and filing certificate of redemption, $15 ~~$9~~, and the fee for recording same shall be advanced by party making the redemption and taxed as costs.

For making and filing certificate of redemption from a court sale, $11, and the fee for recording same shall be advanced by the party making the redemption and taxed as costs.

For taking all bonds on legal process, $10 ~~$5~~.

For taking special bail, $5.

For returning each process, $15 ~~$8~~.

Mileage for service or attempted service of all process is a $10 flat fee ~~, 20¢ per mile each way necessarily traveled in making or attempting to make such service computed from the place of holding court~~.

For attending before a court with a prisoner on an order for habeas corpus, $9 per day.

For executing requisitions from other States, $13.

For conveying each prisoner from the prisoner's county to the jail of another county, per mile for going only, 25¢.

For committing to or discharging each prisoner from jail, $3.

For feeding each prisoner, such compensation to cover actual costs as may be fixed by the county board, but such compensation shall not be considered a part of the fees of the office.

For committing each prisoner to jail under the laws of the United States, to be paid by the marshal or other person requiring his confinement, $3.

For feeding such prisoners per day, $3, to be paid by the marshal or other person requiring the prisoner's confinement.

For discharging such prisoners, $3.

For conveying persons to the penitentiary, reformatories, Illinois State Training School for Boys, Illinois State Training School for Girls, Reception Centers and Illinois Security Hospital, the following fees, payable out of the State Treasury. When one person is conveyed, 20¢ per mile in going to the penitentiary, reformatories, Illinois State Training School for Boys, Illinois State Training School for Girls, Reception Centers and Illinois Security Hospital from the place of conviction; when 2 persons are conveyed at the same time, 20¢ per mile for the first and 15¢ per mile for the second person; when more than 2 persons are conveyed at the same time as Stated above, the sheriff shall be allowed 20¢ per mile for the first, 15¢ per mile for the second and 10¢ per mile for each additional person.

The fees provided for herein for transporting persons to the penitentiary, reformatories, Illinois State Training School for Boys, Illinois State Training School for Girls, Reception Centers and Illinois Security Hospital, shall be paid for each trip so made. Mileage as used in this Section means the shortest route on a hard surfaced road, (either State Bond Issue Route or Federal highways) or railroad, whichever is shorter, between the place from which the person is to be transported, to the penitentiary, reformatories, Illinois State Training School for Boys, Illinois State Training School for Girls, Reception Centers and Illinois Security Hospital, and all fees per mile shall be computed on such basis.

In addition to the above fees, there shall be allowed to the sheriff a fee of $900 for the sale of real estate which shall be made by virtue of any judgment of a court. In addition to this fee and all other fees provided by this Section, there shall be allowed to the sheriff a fee in accordance with the following schedule for the sale of personal estate which is made by virtue of any judgment of a court:

For judgments up to $1,000, $100 ~~$85~~;

For judgments over $1,000 to $15,000, $300 ~~$175~~;

For judgments over $15,000, $500 ~~$400~~.

In all cases where the judgment is settled by the parties, replevied, stopped by injunction or paid, or where the property levied upon is not actually sold, the sheriff shall be allowed the fee for levying and mileage, together with half the fee for all money collected by him or her which he or she would be entitled to if the same were made by sale in the enforcement of a judgment. In no case shall the fee exceed the amount of money arising from the sale.

The fee requirements of this Section do not apply to police departments or other law enforcement agencies. For the purposes of this Section, "law enforcement agency" means an agency of the State or unit of local government which is vested by law or ordinance with the duty to maintain public order and to enforce criminal laws or ordinances.

The fee requirements of this Section do not apply to units of local government or school districts.

(Source: P.A. 86-962; 87-669; 87-670.)

(55 ILCS 5/4-12001.1) (from Ch. 34, par. 4-12001.1)

Sec. 4-12001.1. Fees of sheriff in third class counties; local governments and school districts. The officers herein named, in counties of the third class, shall be entitled to receive the fees herein specified from all units of local governments and school districts, for the services mentioned and such other fees as may be provided by law for such other services not herein designated.

Fees for Sheriff

For serving or attempting to serve any summons on each defendant, $25 ~~$10~~.

For serving or attempting to serve each alias summons or other process mileage will be charged as hereinafter provided when the address for service differs from the address for service on the original summons or other process.

For serving or attempting to serve all other process, on each defendant, $25 ~~$10~~.

For serving or attempting to serve a subpoena on each witness, $25 ~~$10~~.

For serving or attempting to serve each warrant, $25 ~~$10~~.

For serving or attempting to serve each garnishee, $25 ~~$10~~.

For summoning each juror, $4.

For serving or attempting to serve each order or judgment for replevin, $25 ~~$10~~.

For serving or attempting to serve an order for attachment, on each defendant, $25 ~~$10~~.

For serving or attempting to serve an order or judgment for the possession of real estate in an action of ejectment or in any other action, or for restitution in an action of forcible entry and detainer, without aid, $9, and when aid is necessary, the sheriff shall be allowed to tax in addition the actual costs thereof.

For serving or attempting to serve notice of judgment, $25 ~~$10~~.

For levying to satisfy an order in an action for attachment, $25 ~~$10~~.

For executing order of court to seize personal property, $25 ~~$10~~.

For making certificate of levy on real estate and filing or recording same, $3, and the fee for filing or recording shall be advanced by the plaintiff in attachment or by the judgment creditor and taxed as costs. For taking possession of or removing property levied on, the sheriff shall be allowed to tax the necessary actual costs of such possession or removal.

For advertising property for sale, $3.

For making certificate of sale and making and filing duplicate for record, $3, and the fee for recording same shall be advanced by the judgment creditor and taxed as costs.

For preparing, executing and acknowledging deed on redemption from a court sale of real estate, $6; for preparing, executing and acknowledging all other deeds on sale of real estate, $4.

For making and filing certificate of redemption, $3.50, and the fee for recording same shall be advanced by party making the redemption and taxed as costs.

For making and filing certificate of redemption from a court sale, $4.50, and the fee for recording same shall be advanced by the party making the redemption and taxed as costs.

For taking all bonds on legal process, $2.

For taking special bail, $2.

For returning each process, $5.

Mileage for service or attempted service of all process is a $10 flat fee ~~, 16¢ per mile each way necessarily traveled in making or attempting to make such service computed from the place of holding court~~.

For attending before a court with a prisoner on an order for habeas corpus, $3.50 per day.

For executing requisitions from other States, $5.

For conveying each prisoner from the prisoner's county to the jail of another county, per mile for going only, 25¢.

For committing to or discharging each prisoner from jail, $1.

For feeding each prisoner, such compensation to cover actual costs as may be fixed by the county board, but such compensation shall not be considered a part of the fees of the office.

For committing each prisoner to jail under the laws of the United States, to be paid by the marshal or other person requiring his confinement, $1.

For feeding such prisoners per day, $1, to be paid by the marshal or other person requiring the prisoner's confinement.

For discharging such prisoners, $1.

For conveying persons to the penitentiary, reformatories, Illinois State Training School for Boys, Illinois State Training School for Girls, Reception Centers and Illinois Security Hospital, the following fees, payable out of the State Treasury. When one person is conveyed, 15¢ per mile in going to the penitentiary, reformatories, Illinois State Training School for Boys, Illinois State Training School for Girls, Reception Centers and Illinois Security Hospital from the place of conviction; when 2 persons are conveyed at the same time, 15¢ per mile for the first and 10¢ per mile for the second person; when more than 2 persons are conveyed at the same time as stated above, the sheriff shall be allowed 15¢ per mile for the first, 10¢ per mile for the second and 5¢ per mile for each additional person.

The fees provided for herein for transporting persons to the penitentiary, reformatories, Illinois State Training School for Boys, Illinois State Training School for Girls, Reception Centers and Illinois Security Hospital, shall be paid for each trip so made. Mileage as used in this Section means the shortest route on a hard surfaced road, (either State Bond Issue Route or Federal highways) or railroad, whichever is shorter, between the place from which the person is to be transported, to the penitentiary, reformatories, Illinois State Training School for Boys, Illinois State Training School for Girls, Reception Centers and Illinois Security Hospital, and all fees per mile shall be computed on such basis.

In addition to the above fees, there shall be allowed to the sheriff a fee of $600 for the sale of real estate which shall be made by virtue of any judgment of a court. In addition to this fee and all other fees provided by this Section, there shall be allowed to the sheriff a fee in accordance with the following schedule for the sale of personal estate which is made by virtue of any judgment of a court:

For judgments up to $1,000, $90 ~~$75~~;

For judgments over $1,000 to $15,000, $275 ~~$150~~;

For judgments over $15,000, $400 ~~$300~~.

In all cases where the judgment is settled by the parties, replevied, stopped by injunction or paid, or where the property levied upon is not actually sold, the sheriff shall be allowed the fee for levying and mileage, together with half the fee for all money collected by him or her which he or she would be entitled to if the same were made by sale in the enforcement of a judgment. In no case shall the fee exceed the amount of money arising from the sale.

All fees collected under Sections 4-12001 and 12001.1 must be used for public safety purposes only.

(Source: P.A. 87-670.)".

The motion prevailed and the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 2 was adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Molaro, SENATE BILL 611 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:

71, Yeas; 41, Nays; 1, Answering Present.

(ROLL CALL 8)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

On motion of Representative Turner, SENATE BILL 1279 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:

62, Yeas; 49, Nays; 2, Answering Present.

(ROLL CALL 9)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILLS ON SECOND READING

SENATE BILL 2030. Having been read by title a second time on May 29, 2005, and held on the order of Second Reading, the same was again taken up.

The following amendment was offered in the Committee on Executive, adopted and printed.

AMENDMENT NO. 1. Amend Senate Bill 2030 by replacing everything after the enacting clause with the following:

"Section 5. The Emergency Telephone System Act is amended by changing Section 15.3 as follows:

(50 ILCS 750/15.3) (from Ch. 134, par. 45.3)

Sec. 15.3. Surcharge.

(a) The corporate authorities of any municipality or any county may, subject to the limitations of subsections (c) and ~~,~~ (d)~~, and (h)~~, and in addition to any tax levied pursuant to the Simplified Municipal Telecommunications Tax Act, impose a monthly surcharge on billed subscribers of network connection provided by telecommunication carriers engaged in the business of transmitting messages by means of electricity originating within the corporate limits of the municipality or county imposing the surcharge at a rate per network connection determined in accordance with subsection (c). Provided, however, that where

multiple voice grade communications channels are connected between the subscriber's premises and a public switched network through private branch exchange (PBX) or centrex type service, a municipality imposing a surcharge at a rate per network connection, as determined in accordance with this Act, shall impose 5 such surcharges per network connection, as determined in accordance with subsections (a) and (d) of Section 2.12 of this Act. For mobile telecommunications services, if a surcharge is imposed it shall be imposed based upon the municipality or county that encompasses the customer's place of primary use as defined in the Mobile Telecommunications Sourcing Conformity Act. A municipality may enter into an intergovernmental agreement with any county in which it is partially located, when the county has adopted an ordinance to impose a surcharge as provided in subsection (c), to include that portion of the municipality lying outside the county in that county's surcharge referendum. If the county's surcharge referendum is approved, the portion of the municipality identified in the intergovernmental agreement shall automatically be disconnected from the county in which it lies and connected to the county which approved the referendum for purposes of a surcharge on telecommunications carriers.

(b) For purposes of computing the surcharge imposed by subsection (a), the network connections to which the surcharge shall apply shall be those in-service network connections, other than those network connections assigned to the municipality or county, where the service address for each such network connection or connections is located within the corporate limits of the municipality or county levying the surcharge. Except for mobile telecommunication services, the "service address" shall mean the location of the primary use of the network connection or connections. For mobile telecommunication services, "service address" means the customer's place of primary use as defined in the Mobile Telecommunications Sourcing Conformity Act. With respect to network connections provided for use with pay telephone services for which there is no billed subscriber, the telecommunications carrier providing the network connection shall be deemed to be its own billed subscriber for purposes of applying the surcharge.

(c) Upon the passage of an ordinance to impose a surcharge under this Section the clerk of the municipality or county shall certify the question of whether the surcharge may be imposed to the proper election authority who shall submit the public question to the electors of the municipality or county in accordance with the general election law; provided that such question shall not be submitted at a consolidated primary election. The public question shall be in substantially the following form:

Shall the county (or city, village or incorporated town) of ..... impose a surcharge of up to ...¢ per month per network connection, which surcharge will be added to the monthly bill you receive for telephone or telecommunications charges, for the purpose of installing (or improving) a 9-1-1 Emergency Telephone System?	YES --- NO

If a majority of the votes cast upon the public question are in favor thereof, the surcharge shall be imposed.

However, if a Joint Emergency Telephone System Board is to be created pursuant to an intergovernmental agreement under Section 15.4, the ordinance to impose the surcharge shall be subject to the approval of a majority of the total number of votes cast upon the public question by the electors of all of the municipalities or counties, or combination thereof, that are parties to the intergovernmental agreement.

The referendum requirement of this subsection (c) shall not apply to any municipality with a population over 500,000 or to any county in which a proposition as to whether a sophisticated 9-1-1 Emergency Telephone System should be installed in the county, at a cost not to exceed a specified monthly amount per network connection, has previously been approved by a majority of the electors of the county voting on the proposition at an election conducted before the effective date of this amendatory Act of 1987.

(d) A county may not impose a surcharge, unless requested by a municipality, in any incorporated area which has previously approved a surcharge as provided in subsection (c) or in any incorporated area where the corporate authorities of the municipality have previously entered into a binding contract or letter of intent with a telecommunications carrier to provide sophisticated 9-1-1 service through municipal funds.

(e) A municipality or county may at any time by ordinance change the rate of the surcharge imposed under this Section if the new rate does not exceed the rate specified in the referendum held pursuant to subsection (c).

(f) The surcharge authorized by this Section shall be collected from the subscriber by the telecommunications carrier providing the subscriber the network connection as a separately stated item on the subscriber's bill.

(g) The amount of surcharge collected by the telecommunications carrier shall be paid to the particular municipality or county or Joint Emergency Telephone System Board not later than 30 days after the surcharge is collected, net of any network or other 9-1-1 or sophisticated 9-1-1 system charges then due the particular telecommunications carrier, as shown on an itemized bill. The telecommunications carrier collecting the surcharge shall also be entitled to deduct 3% of the gross amount of surcharge collected to reimburse the telecommunications carrier for the expense of accounting and collecting the surcharge.

(h) (Blank). ~~Except as expressly provided in subsection (a) of this Section, a municipality with a population over 500,000 may not impose a monthly surcharge in excess of $1.25 per network connection.~~

(i) Any municipality or county or joint emergency telephone system board that has imposed a surcharge pursuant to this Section prior to the effective date of this amendatory Act of 1990 shall hereafter impose the surcharge in accordance with subsection (b) of this Section.

(j) The corporate authorities of any municipality or county may issue, in accordance with Illinois law, bonds, notes or other obligations secured in whole or in part by the proceeds of the surcharge described in this Section. Notwithstanding any change in law subsequent to the issuance of any bonds, notes or other obligations secured by the surcharge, every municipality or county issuing such bonds, notes or other obligations shall be authorized to impose the surcharge as though the laws relating to the imposition of the surcharge in effect at the time of issuance of the bonds, notes or other obligations were in full force and effect until the bonds, notes or other obligations are paid in full. The State of Illinois pledges and agrees that it will not limit or alter the rights and powers vested in municipalities and counties by this Section to impose the surcharge so as to impair the terms of or affect the security for bonds, notes or other obligations secured in whole or in part with the proceeds of the surcharge described in this Section.

(k) Any surcharge collected by or imposed on a telecommunications carrier pursuant to this Section shall be held to be a special fund in trust for the municipality, county or Joint Emergency Telephone Board imposing the surcharge. Except for the 3% deduction provided in subsection (g) above, the special fund shall not be subject to the claims of creditors of the telecommunication carrier.

(Source: P.A. 92-474, eff. 8-1-02; 92-526, eff. 1-1-03; 92-557, eff. 1-1-03; revised 10-2-02.)

Section 10. The Wireless Emergency Telephone Safety Act is amended by changing Section 45 as follows:

(50 ILCS 751/45)

(Section scheduled to be repealed on April 1, 2008)

Sec. 45. Continuation of current practices. Notwithstanding any other provision of this Act, a unit of local government or emergency telephone system board providing wireless 9-1-1 service and imposing and collecting a wireless carrier surcharge prior to July 1, 1998 may continue its practices of imposing and collecting its wireless carrier surcharge, but in no event shall that monthly surcharge exceed $2.50 ~~$1.25~~ per commercial mobile radio service (CMRS) connection or in-service telephone number billed on a monthly basis. For mobile telecommunications services provided on and after August 1, 2002, any surcharge imposed shall be imposed based upon the municipality or county that encompasses the customer's place of primary use as defined in the Mobile Telecommunications Sourcing Conformity Act.

(Source: P.A. 91-660, eff. 12-22-99; 92-526, eff. 7-1-02.)".

Representative Colvin offered and withdrew Amendment No. 2.

Representative Colvin offered the following amendment and moved its adoption:

AMENDMENT NO. 3 . Amend Senate Bill 2030, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Film Production Services Tax Credit Act is amended by changing Sections 10, 40, 45, and 90 as follows:

(35 ILCS 15/10)

(Section scheduled to be repealed on January 1, 2007)

Sec. 10. Definitions. As used in this Act:

"Accredited production" means: (i) for productions commencing before May 1, 2006, a film, video, or television production that has been certified by the Department in which the aggregate Illinois labor expenditures included in the cost of the production, in the period that ends 12 months after the time

principal filming or taping of the production began, exceed $100,000 for productions of 30 minutes or longer, or $50,000 for productions of less than 30 minutes; and (ii) for productions commencing on or after May 1, 2006, a film, video, or television production that has been certified by the Department in which the Illinois production spending included in the cost of production in the period that ends 12 months after the time principal filming or taping of the production began exceeds $100,000 for productions of 30 minutes or longer or exceeds $50,000 for productions of less than 30 minutes. "Accredited production" ~~but~~ does not include a production that:

(1) is news, current events, or public programming, or a program that includes weather or market reports;

(2) is a talk show;

(3) is a production in respect of a game, questionnaire, or contest;

(4) is a sports event or activity;

(5) is a gala presentation or awards show;

(6) is a finished production that solicits funds;

(7) is a production produced by a film production company if records, as required by 18 U.S.C. 2257, are to be maintained by that film production company with respect to any performer portrayed in that single media or multimedia program; or

(8) is a production produced primarily for industrial, corporate, or institutional purposes.

"Accredited production certificate" means a certificate issued by the Department certifying that the production is an accredited production that meets the guidelines of this Act.

"Applicant" means a taxpayer that is a film production company that is operating or has operated an accredited production located within the State of Illinois and that (i) owns the copyright in the accredited production throughout the Illinois production period or (ii) has contracted directly with the owner of the copyright in the accredited production or a person acting on behalf of the owner to provide services for the production, where the owner of the copyright is not an eligible production corporation.

"Credit" means:

(1) for an accredited production approved by the Department on or before January 1, 2005 and commencing before May 1, 2006, the amount equal to 25% of the Illinois labor expenditure approved by the Department.

The applicant is deemed to have paid, on its balance due day for the year, an amount equal to 25% of its qualified Illinois labor expenditure for the tax year. For Illinois labor expenditures generated by the employment of residents of geographic areas of high poverty or high unemployment, as determined by the Department, in an accredited production commencing before May 1, 2006 and approved by the Department after January 1, 2005, the applicant shall receive an enhanced credit of 10% in addition to the 25% credit; and ~~.~~

(2) for an accredited production commencing on or after May 1, 2006, the amount equal to:

(i) 20% of the Illinois production spending for the taxable year; plus

(ii) 15% of the Illinois labor expenditures generated by the employment of residents of geographic areas of high poverty or high unemployment, as determined by the Department.

"Department" means the Department of Commerce and Economic Opportunity.

"Director" means the Director of Commerce and Economic Opportunity.

"Illinois labor expenditure" means salary or wages paid to employees of the applicant for services on the accredited production;

To qualify as an Illinois labor expenditure, the expenditure must be:

(1) Reasonable in the circumstances.

(2) Included in the federal income tax basis of the property.

(3) Incurred by the applicant for services on or after January 1, 2004.

(4) Incurred for the production stages of the accredited production, from the final script stage to the end of the post-production stage.

(5) Limited to the first $25,000 of wages paid or incurred to each employee of a ~~the~~ production commencing before May 1, 2006 and the first $100,000 of wages paid or incurred to each employee of a production commencing on or after May 1, 2006.

(6) For a production commencing before May 1, 2006, exclusive ~~Exclusive~~ of the salary or wages paid to or incurred for the 2 highest paid employees of the production.

(7) Directly attributable to the accredited production.

(8) Paid in the tax year for which the applicant is claiming the credit or no later than 60 days after the end of the tax year.

(9) Paid to persons resident in Illinois at the time the payments were made.

(10) Paid for services rendered in Illinois.

"Illinois production spending" means the expenses incurred by the applicant for an accredited production, including, without limitation, all of the following:

(1) expenses to purchase, from vendors within Illinois, tangible personal property that is used in the accredited production;

(2) expenses to acquire services, from vendors in Illinois, for film production, editing, or processing; and

(3) the compensation, not to exceed $100,000 for any one employee, for contractual or salaried employees who are Illinois residents performing services with respect to the accredited production.

"Qualified production facility" means stage facilities in the State in which television shows and films are or are intended to be regularly produced and that contain least one sound stage of at least 15,000 square feet.

(Source: P.A. 93-543, eff. 1-1-04; 94-171, eff. 7-11-05.)

(35 ILCS 15/40)

(Section scheduled to be repealed on January 1, 2007)

Sec. 40. Amount and duration of the credit. The amount of the credit awarded under this Act is based on the amount of the Illinois labor expenditure and Illinois production spending approved by the Department for the production as set forth under Section 10. The duration of the credit may not exceed one taxable year.

(Source: P.A. 93-543, eff. 1-1-04.)

(35 ILCS 15/45)

(Section scheduled to be repealed on January 1, 2007)

Sec. 45. Evaluation of tax credit program; reports to the General Assembly.

(a) The Department shall evaluate the tax credit program. The evaluation must include an assessment of the effectiveness of the program in creating and retaining new jobs in Illinois and of the revenue impact of the program, and may include a review of the practices and experiences of other states or nations with similar programs. Upon completion of this evaluation, the Department shall determine the overall success of the program, and may make a recommendation to extend, modify, or not extend the program based on this evaluation.

(b) At the end of each fiscal quarter, the Department must submit to the General Assembly a report that includes, without limitation, the following information:

(1) the economic impact of the tax credit program, including the number of jobs created and retained, including whether the job positions are entry level, management, talent-related, vendor-related, or production-related;

(2) the amount of film production spending brought to Illinois, including the amount of spending and type of Illinois vendors hired in connection with an accredited production; and

(3) an overall picture of whether the human infrastructure of the motion picture industry in Illinois reflects the geographical, racial and ethnic, gender, and income-level diversity of the State of Illinois.

(c) At the end of each fiscal year, the Department must submit to the General Assembly a report that includes, without limitation, the following information:

(1) an identification of each vendor that provided goods or services that were included in an accredited production's Illinois production spending;

(2) the amount paid to each identified vendor by the accredited production;

(3) for each identified vendor, a statement as to whether the vendor is a minority owned business or a female owned business, as defined under Section 2 of the Business Enterprise for Minorities, Females, and Persons with Disabilities Act; and

(4) a description of any steps taken by the Department to encourage accredited productions to use vendors who are a minority owned business or a female owned business.

(Source: P.A. 93-543, eff. 1-1-04; 94-171, eff. 7-11-05.)

(35 ILCS 15/90)

(Section scheduled to be repealed on January 1, 2007)

Sec. 90. Repeal. This Act is repealed on January 1, 2008 ~~2007~~.

(Source: P.A. 93-543, eff. 1-1-04; 93-840, eff. 7-30-04; 94-171, eff. 7-11-05.)

Section 10. The Energy Assistance Act is amended by changing Section 13 and by adding Section 17 as

follows:

(305 ILCS 20/13)

Sec. 13. Supplemental Low-Income Energy Assistance Fund.

(a) The Supplemental Low-Income Energy Assistance Fund is hereby created as a special fund in the State Treasury. The Supplemental Low-Income Energy Assistance Fund is authorized to receive moneys from voluntary donations from individuals, foundations, corporations, and other sources, moneys received pursuant to Section 17, and, by statutory deposit, the moneys collected pursuant to this Section. Subject to appropriation, the Department shall use moneys from the Supplemental Low-Income Energy Assistance Fund for payments to electric or gas public utilities, municipal electric or gas utilities, and electric cooperatives on behalf of their customers who are participants in the program authorized by Section 4 of this Act, for the provision of weatherization services and for administration of the Supplemental Low-Income Energy Assistance Fund. The yearly expenditures for weatherization may not exceed 10% of the amount collected during the year pursuant to this Section. The yearly administrative expenses of the Supplemental Low-Income Energy Assistance Fund may not exceed 10% of the amount collected during that year pursuant to this Section.

(b) Notwithstanding the provisions of Section 16-111 of the Public Utilities Act but subject to subsection (k) of this Section, each public utility, electric cooperative, as defined in Section 3.4 of the Electric Supplier Act, and municipal utility, as referenced in Section 3-105 of the Public Utilities Act, that is engaged in the delivery of electricity or the distribution of natural gas within the State of Illinois shall, effective January 1, 1998, assess each of its customer accounts a monthly Energy Assistance Charge for the Supplemental Low-Income Energy Assistance Fund. The delivering public utility, municipal electric or gas utility, or electric or gas cooperative for a self-assessing purchaser remains subject to the collection of the fee imposed by this Section. The monthly charge shall be as follows:

(1) $0.40 per month on each account for residential electric service;

(2) $0.40 per month on each account for residential gas service;

(3) $4 per month on each account for non-residential electric service which had less than 10 megawatts of peak demand during the previous calendar year;

(4) $4 per month on each account for non-residential gas service which had distributed to it less than 4,000,000 therms of gas during the previous calendar year;

(5) $300 per month on each account for non-residential electric service which had 10 megawatts or greater of peak demand during the previous calendar year; and

(6) $300 per month on each account for non-residential gas service which had 4,000,000 or more therms of gas distributed to it during the previous calendar year.

(c) For purposes of this Section:

(1) "residential electric service" means electric utility service for household purposes delivered to a dwelling of 2 or fewer units which is billed under a residential rate, or electric utility service for household purposes delivered to a dwelling unit or units which is billed under a residential rate and is registered by a separate meter for each dwelling unit;

(2) "residential gas service" means gas utility service for household purposes distributed to a dwelling of 2 or fewer units which is billed under a residential rate, or gas utility service for household purposes distributed to a dwelling unit or units which is billed under a residential rate and is registered by a separate meter for each dwelling unit;

(3) "non-residential electric service" means electric utility service which is not residential electric service; and

(4) "non-residential gas service" means gas utility service which is not residential gas service.

(d) At least 45 days prior to the date on which it must begin assessing Energy Assistance Charges, each public utility engaged in the delivery of electricity or the distribution of natural gas shall file with the Illinois Commerce Commission tariffs incorporating the Energy Assistance Charge in other charges stated in such tariffs.

(e) The Energy Assistance Charge assessed by electric and gas public utilities shall be considered a charge for public utility service.

(f) By the 20th day of the month following the month in which the charges imposed by the Section were collected, each public utility, municipal utility, and electric cooperative shall remit to the Department of Revenue all moneys received as payment of the Energy Assistance Charge on a return prescribed and furnished by the Department of Revenue showing such information as the Department of Revenue may reasonably require. If a customer makes a partial payment, a public utility, municipal utility, or electric

cooperative may elect either: (i) to apply such partial payments first to amounts owed to the utility or cooperative for its services and then to payment for the Energy Assistance Charge or (ii) to apply such partial payments on a pro-rata basis between amounts owed to the utility or cooperative for its services and to payment for the Energy Assistance Charge.

(g) The Department of Revenue shall deposit into the Supplemental Low-Income Energy Assistance Fund all moneys remitted to it in accordance with subsection (f) of this Section.

(h) (Blank).

On or before December 31, 2002, the Department shall prepare a report for the General Assembly on the expenditure of funds appropriated from the Low-Income Energy Assistance Block Grant Fund for the program authorized under Section 4 of this Act.

(i) The Department of Revenue may establish such rules as it deems necessary to implement this Section.

(j) The Department of Commerce and Economic Opportunity ~~Community Affairs~~ may establish such rules as it deems necessary to implement this Section.

(k) The charges imposed by this Section shall only apply to customers of municipal electric or gas utilities and electric or gas cooperatives if the municipal electric or gas utility or electric or gas cooperative makes an affirmative decision to impose the charge. If a municipal electric or gas utility or an electric cooperative makes an affirmative decision to impose the charge provided by this Section, the municipal electric or gas utility or electric cooperative shall inform the Department of Revenue in writing of such decision when it begins to impose the charge. If a municipal electric or gas utility or electric or gas cooperative does not assess this charge, the Department may not use funds from the Supplemental Low-Income Energy Assistance Fund to provide benefits to its customers under the program authorized by Section 4 of this Act.

In its use of federal funds under this Act, the Department may not cause a disproportionate share of those federal funds to benefit customers of systems which do not assess the charge provided by this Section.

This Section is repealed effective December 31, 2007 unless renewed by action of the General Assembly. The General Assembly shall consider the results of the evaluations described in Section 8 in its deliberations.

(Source: P.A. 92-690, eff. 7-18-02; revised 12-6-03.)

(305 ILCS 20/17 new)

Sec. 17. Transfer into Supplemental Low-Income Energy Assistance Fund. Immediately upon the effective date of this amendatory Act of the 94th General Assembly, but no later than 5 business days after that effective date, the State Comptroller shall direct and the Treasurer shall transfer into the Supplemental Low-Income Energy Assistance Fund $5,201,055, which is equivalent to 50% of the average amount of Gas Revenue Tax paid per residential gas utility customer in State fiscal year 2005 multiplied by the number of residential gas utility customers that received assistance from the Low Income Home Energy Assistance Program during the State fiscal year 2005 winter heating season.

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 Amendments numbered 1 and 3 were adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Burke, SENATE BILL 2030 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:

111, Yeas; 2, Nays; 0, Answering Present.

(ROLL CALL 10)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILLS ON SECOND READING

SENATE BILL 2350. Having been read by title a second time on April 26, 2006, and held on the order of Second Reading, the same was again taken up.

The following amendments were offered in the Committee on Executive, adopted and printed.

AMENDMENT NO. 1. Amend Senate Bill 2350 by replacing everything after the enacting clause with the following:

"Section 5. The Property Tax Code is amended by changing Sections 12-55, 15-176, and 20-5 as follows:

(35 ILCS 200/12-55)

Sec. 12-55. Notice requirement if assessment is increased; counties of 3,000,000 or more.

(a) In counties with 3,000,000 or more inhabitants, a revision by the county assessor, except where such revision is made on complaint of the owner, shall not increase an assessment without notice to the person to whom the most recent tax bill was mailed and an opportunity to be heard before the assessment is verified. When a notice is mailed by the county assessor to the address of a mortgagee, the mortgagee, within 7 business days after the mortgagee receives the notice, shall forward a copy of the notice to each mortgagor of the property referred to in the notice at the last known address of each mortgagor as shown on the records of the mortgagee. There shall be no liability for the failure of the mortgagee to forward the notice to each mortgagor. The assessor may provide for the filing of complaints and make revisions at times other than those dates published under Section 14-35. When the county assessor has completed the revision and correction and entered the changes and revision in the assessment books, an affidavit shall be attached to the assessment books in the form required by law, signed by the county assessor.

(b) In counties with 3,000,000 or more inhabitants, for parcels, other than parcels in the class that includes the majority of the single-family residential parcels under a county ordinance adopted in accordance with Section 4 of Article IX of the Illinois Constitution, located in the assessment district for which the current assessment year is a general assessment year, within 30 days after sending the required notices under this Section, the county assessor shall file with the board of appeals (until the first Monday in December 1998, and the board of review beginning the first Monday in December 1998 and thereafter) a list of the parcels for which the notices under this Section were sent, showing the following information for each such parcel: the parcel index number, the township in which the parcel is located, the class for the current year, the previous year's final total assessed value, the total assessed value proposed by the county assessor, and the name of the person to whom the notice required under this Section was sent. The list shall be available for public inspection at the office of the board during the regular office hours of the board. The list shall be retained by the board for at least 10 years after the date it is initially filed by the county assessor.

(c) The provisions of subsection (b) of this Section shall be applicable beginning with the assessment for the 1997 tax year.

(d) On and after the effective date of this amendatory Act of the 94th General Assembly and so long as any portion of the county is subject to the provisions of Section 15-176 instead of Section 15-175, the notice required under this Section must include the following statement:

Beginning in 2003, the Cook County Board imposed a 7% cap on annual increases in property tax assessments for certain owner-occupied residences. This assessment cap takes the form of an expanded homestead exemption. It is designed to reduce the burden of large property tax increases caused by rapid appreciation in home prices.

The assessment cap shifts the property tax burden. Some homeowners pay less, but all other taxpayers pay more. This is because a reduction in the assessed value of some properties causes the tax rate to increase for all properties in order for the taxing district to collect the same total amount in taxes.

The taxpayers who pay more are owners of rental housing, commercial property, industrial property, and vacant land. The higher rate also causes some senior citizen homeowners to pay more because, though technically eligible for the 7% assessment cap, they already qualify for the more advantageous "senior freeze" on assessments. Similarly, homeowners whose property value appreciates less than 7% annually will also pay more in taxes than if the assessment cap were not in effect.

In general, the assessment cap shifts the tax burden from fast-growing to slow-growing residential areas and from homeowners to businesses. The magnitude of the shift will depend on how rapidly home prices appreciate over time.

Property tax bills for homestead property will indicate whether the property taxes are more, less, or the same as a result of the county's election to implement an assessment cap.

(Source: P.A. 90-4, eff. 3-7-97; 91-751, eff. 6-2-00.)

(35 ILCS 200/15-176)

Sec. 15-176. Alternative general homestead exemption.

(a) For the assessment years as determined under subsection (j), in any county that has elected, by an ordinance in accordance with subsection (k), to be subject to the provisions of this Section in lieu of the provisions of Section 15-175, homestead property is entitled to an annual homestead exemption equal to a reduction in the property's equalized assessed value calculated as provided in this Section.

(b) As used in this Section:

(1) "Assessor" means the supervisor of assessments or the chief county assessment officer of each county.

(2) "Adjusted homestead value" means the lesser of the following values:

(A) The property's base homestead value increased by 7% for each tax year after the base year through and including the current tax year, or, if the property is sold or ownership is otherwise transferred, the property's base homestead value increased by 7% for each tax year after the year of the sale or transfer through and including the current tax year. The increase by 7% each year is an increase by 7% over the prior year.

(B) The property's equalized assessed value for the current tax year minus (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter.

(3) "Base homestead value".

(A) Except as provided in subdivision (b)(3)(B), "base homestead value" means the equalized assessed value of the property for the base year prior to exemptions, minus (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter, provided that it was assessed for that year as residential property qualified for any of the homestead exemptions under Sections 15-170 through 15-175 of this Code, then in force, and further provided that the property's assessment was not based on a reduced assessed value resulting from a temporary irregularity in the property for that year. Except as provided in subdivision (b)(3)(B), if the property did not have a residential equalized assessed value for the base year, then "base homestead value" means the base homestead value established by the assessor under subsection (c).

(B) If the property is sold or ownership is otherwise transferred, other than sales or transfers between spouses or between a parent and a child, "base homestead value" means the equalized assessed value of the property at the time of the sale or transfer prior to exemptions, minus (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter, provided that it was assessed as residential property qualified for any of the homestead exemptions under Sections 15-170 through 15-175 of this Code, then in force, and further provided that the property's assessment was not based on a reduced assessed value resulting from a temporary irregularity in the property.

(3.5) "Base year" means (i) tax year 2002 in Cook County or (ii) tax year 2004 or 2005 ~~2002 or 2003~~ in all other counties in accordance with the designation made by the county as provided in subsection (k).

(4) "Current tax year" means the tax year for which the exemption under this Section is being applied.

(5) "Equalized assessed value" means the property's assessed value as equalized by the Department.

(6) "Homestead" or "homestead property" means:

(A) Residential property that as of January 1 of the tax year is occupied by its owner or owners as his, her, or their principal dwelling place, or that is a leasehold interest on which a single family residence is situated, that is occupied as a residence by a person who has a legal or equitable interest therein evidenced by a written instrument, as an owner or as a lessee, and on which the person is liable for the payment of property taxes. Residential units in an apartment building owned and operated as a cooperative, or as a life care facility, which are occupied by persons who hold a legal or equitable interest in the cooperative apartment building or life care facility as owners or lessees, and who are liable by contract for the payment of property taxes, shall be included within this definition of homestead property.

(B) A homestead includes the dwelling place, appurtenant structures, and so much of the surrounding land constituting the parcel on which the dwelling place is situated as is used for residential purposes. If the assessor has established a specific legal description for a portion of property constituting the homestead, then the homestead shall be limited to the property within that description.

(7) "Life care facility" means a facility as defined in Section 2 of the Life Care Facilities Act.

(c) If the property did not have a residential equalized assessed value for the base year as provided in subdivision (b)(3)(A) of this Section, then the assessor shall first determine an initial value for the property by comparison with assessed values for the base year of other properties having physical and economic characteristics similar to those of the subject property, so that the initial value is uniform in relation to assessed values of those other properties for the base year. The product of the initial value multiplied by the equalized factor for the base year for homestead properties in that county, less (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter, is the base homestead value.

For any tax year for which the assessor determines or adjusts an initial value and hence a base homestead value under this subsection (c), the initial value shall be subject to review by the same procedures applicable to assessed values established under this Code for that tax year.

(d) The base homestead value shall remain constant, except that the assessor may revise it under the following circumstances:

(1) If the equalized assessed value of a homestead property for the current tax year is less than the previous base homestead value for that property, then the current equalized assessed value (provided it is not based on a reduced assessed value resulting from a temporary irregularity in the property) shall become the base homestead value in subsequent tax years.

(2) For any year in which new buildings, structures, or other improvements are constructed on the homestead property that would increase its assessed value, the assessor shall adjust the base homestead value as provided in subsection (c) of this Section with due regard to the value added by the new improvements.

(3) If the property is sold or ownership is otherwise transferred, the base homestead value of the property shall be adjusted as provided in subdivision (b)(3)(B). This item (3) does not apply to sales or transfers between spouses or between a parent and a child.

(e) The amount of the exemption under this Section is the equalized assessed value of the homestead property for the current tax year, minus the adjusted homestead value, with the following exceptions:

(1) The exemption under this Section shall not exceed $20,000 for any taxable year.

(2) In the case of homestead property that also qualifies for the exemption under Section 15-172, the property is entitled to the exemption under this Section, limited to the amount of (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter.

(e-5) For each assessment year in which the alternative general homestead exemption under this Section applies to any portion of the county, the county clerk, with the assistance of the assessor, must determine whether the taxes on each homestead property are more, less, or the same as a result of the county having elected to be subject to the provisions of this Section rather than the general homestead exemption under Section 15-175. The determination of whether the taxes are more, less, or the same must be made without regard to any other factor. In making the determination, the actual taxes on the property shall be compared to what the taxes would have been had the county not elected to be subject to the provisions of this Section. In calculating what the taxes would have been had the county not elected to be subject to the provisions of this Section, the county clerk shall use the equalized assessed value of the homestead property and the combined tax rate of all taxing districts, both computed based on the assumption that the general homestead exemption under Section 15-175 was in effect throughout the county during all years when this Section applied to any portion of the county.

The county clerk must provide the results of these calculations for each homestead property to the official in the county who is responsible for preparing and mailing the property tax bills so that the official can include on or with the bills the notifications required under subsection (b) of Section 20-5. For the purpose of this subsection, "homestead property" has the definition set forth under Section 15-175.

(f) In the case of an apartment building owned and operated as a cooperative, or as a life care facility, that contains residential units that qualify as homestead property under this Section, the maximum cumulative exemption amount attributed to the entire building or facility shall not exceed the sum of the

exemptions calculated for each qualified residential unit. The cooperative association, management firm, or other person or entity that manages or controls the cooperative apartment building or life care facility shall credit the exemption attributable to each residential unit only to the apportioned tax liability of the owner or other person responsible for payment of taxes as to that unit. Any person who willfully refuses to so credit the exemption is guilty of a Class B misdemeanor.

(g) When married persons maintain separate residences, the exemption provided under this Section shall be claimed by only one such person and for only one residence.

(h) In the event of a sale or other transfer in ownership of the homestead property, the exemption under this Section shall remain in effect for the remainder of the tax year in which the sale or transfer occurs, but (other than for sales or transfers between spouses or between a parent and a child) shall be calculated using the new base homestead value as provided in subdivision (b)(3)(B). The assessor may require the new owner of the property to apply for the exemption in the following year.

(i) The assessor may determine whether property qualifies as a homestead under this Section by application, visual inspection, questionnaire, or other reasonable methods. Each year, at the time the assessment books are certified to the county clerk by the board of review, the assessor shall furnish to the county clerk a list of the properties qualified for the homestead exemption under this Section. The list shall note the base homestead value of each property to be used in the calculation of the exemption for the current tax year.

(j) In counties with 3,000,000 or more inhabitants, the provisions of this Section apply as follows:

(1) If the general assessment year for the property is 2003, this Section applies for assessment years 2003, 2004, and 2005. Thereafter, the provisions of Section 15-175 apply.

(2) If the general assessment year for the property is 2004, this Section applies for assessment years 2004, 2005, and 2006. Thereafter, the provisions of Section 15-175 apply.

(3) If the general assessment year for the property is 2005, this Section applies for assessment years 2005, 2006, and 2007. Thereafter, the provisions of Section 15-175 apply.

(4) If the general assessment year for the property is 2006 and only if the county elects, by ordinance, to extend the application of this Section under subsection (k-5), then this Section continues to apply for assessment years 2006, 2007, and 2008. Thereafter, the provisions of Section 15-175 apply.

(5) If the general assessment year for the property is 2007 and only if the county elects, by ordinance, to extend the application of this Section under subsection (k-5), then this Section continues to apply for assessment years 2007, 2008, and 2009. Thereafter, the provisions of Section 15-175 apply.

(6) If the general assessment year for the property is 2008 and only if the county elects, by ordinance, to extend the application of this Section under subsection (k-5), then this Section continues to apply for assessment years 2008, 2009, and 2010. Thereafter, the provisions of Section 15-175 apply.

In counties with less than 3,000,000 inhabitants, this Section applies for assessment years

(i) 2005, 2006, and 2007 if tax year 2004 ~~2003, 2004, and 2005 if 2002~~ is the designated base year or (ii) 2006, 2007, and 2008 if tax year 2005 ~~2004, 2005, and 2006 if 2003~~ is the designated base year. Thereafter, the provisions of Section 15-175 apply.

(k) To be subject to the provisions of this Section in lieu of Section 15-175, a county must adopt an ordinance to subject itself to the provisions of this Section within (i) 6 months after the effective date of this amendatory Act of the 93rd General Assembly for Cook County, except as provided in subsection (k-5), or (ii) within 6 months after the effective date of this amendatory Act of the 94th General Assembly for all other counties. In a county other than Cook County, the ordinance must designate either tax year 2004 ~~2002~~ or tax year 2005 ~~2003~~ as the base year.

(k-5) Cook County may elect, by ordinance, to extend the application of this Section for the assessment years set forth under items (4), (5), and (6) of subsection (j). The ordinance must be adopted within 6 months after the effective date of this amendatory Act of the 94th General Assembly.

(l) Notwithstanding Sections 6 and 8 of the State Mandates Act, no reimbursement by the State is required for the implementation of any mandate created by this Section.

(Source: P.A. 93-715, eff. 7-12-04.)

(35 ILCS 200/20-5)

Sec. 20-5. Mailing tax bill to owner.

(a) Every township collector, and every county collector in cases where there is no township collector, upon receiving the tax book or books, shall prepare tax bills showing each installment of property taxes assessed, which shall be filled out in accordance with Section 20-40. A copy of the bill shall be mailed by the collector, at least 30 days prior to the date upon which unpaid taxes become delinquent, to the owner of the property taxed or to the person in whose name the property is taxed.

(b) In each county in which the county clerk is required to make the determinations under subsection (e-5) of Section 15-176, the the tax bill for each homestead property must include, on or with the bill, a notification to the taxpayer as to whether the taxes on the property are more, less, or the same as a result of the county's election to be subject to the alternative general homestead exemption under Section 15-176 rather than the general homestead exemption under Section 15-175. The notification must be based on the determinations made under subsection (e-5) of Section 15-176. The notification must be clearly visible and must be in substantially the following form:

"The taxes on this property are (more/less/the same) as a result of the county's election to be subject to the alternative general homestead exemption under Section 15-176 of the Property Tax Code, sometimes known as the "7% solution" or "assessment cap"."

For the purpose of this subsection, "homestead property" has the definition set forth under Section 15-175.

(c) On and after the effective date of this amendatory Act of the 94th General Assembly and so long as any portion of the county is subject to the provisions of Section 15-176 instead of Section 15-175, the following statement must be included with each tax bill:

Beginning in 2003, the Cook County Board imposed a 7% cap on annual increases in property tax assessments for certain owner-occupied residences. This assessment cap takes the form of an expanded homestead exemption. It is designed to reduce the burden of large property tax increases caused by rapid appreciation in home prices.

The assessment cap shifts the property tax burden. Some homeowners pay less, but all other taxpayers pay more. This is because a reduction in the assessed value of some properties causes the tax rate to increase for all properties in order for the taxing district to collect the same total amount in taxes.

The taxpayers who pay more are owners of rental housing, commercial property, industrial property, and vacant land. The higher rate also causes some senior citizen homeowners to pay more because, though technically eligible for the 7% assessment cap, they already qualify for the more advantageous "senior freeze" on assessments. Similarly, homeowners whose property value appreciates less than 7% annually will also pay more in taxes than if the assessment cap were not in effect.

In general, the assessment cap shifts the tax burden from fast-growing to slow-growing residential areas and from homeowners to businesses. The magnitude of the shift will depend on how rapidly home prices appreciate over time.

Property tax bills for homestead property will indicate whether the property taxes are more, less, or the same as a result of the county's election to implement an assessment cap.

(Source: P.A. 86-957; 87-818; 88-455.)

Section 90. The State Mandates Act is amended by adding Section 8.30 as follows:

(30 ILCS 805/8.30 new)

Sec. 8.30. Exempt mandate. Notwithstanding Sections 6 and 8 of this Act, no reimbursement by the State is required for the implementation of any mandate created by this amendatory Act of the 94th General Assembly.

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

AMENDMENT NO. 2 . Amend Senate Bill 2350, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Property Tax Code is amended by changing Sections 12-55, 15-176, and 20-5 as follows:

(35 ILCS 200/12-55)

Sec. 12-55. Notice requirement if assessment is increased; counties of 3,000,000 or more.

(a) In counties with 3,000,000 or more inhabitants, a revision by the county assessor, except where such revision is made on complaint of the owner, shall not increase an assessment without notice to the person to whom the most recent tax bill was mailed and an opportunity to be heard before the assessment is verified. When a notice is mailed by the county assessor to the address of a mortgagee, the mortgagee, within 7 business days after the mortgagee receives the notice, shall forward a copy of the notice to each mortgagor of the property referred to in the notice at the last known address of each mortgagor as shown on the records of the mortgagee. There shall be no liability for the failure of the mortgagee to forward the notice to each mortgagor. The assessor may provide for the filing of complaints and make revisions at times other than those dates published under Section 14-35. When the county assessor has completed the revision and correction and entered the changes and revision in the assessment books, an affidavit shall be attached to the assessment books in the form required by law, signed by the county assessor.

(b) In counties with 3,000,000 or more inhabitants, for parcels, other than parcels in the class that includes the majority of the single-family residential parcels under a county ordinance adopted in accordance with Section 4 of Article IX of the Illinois Constitution, located in the assessment district for which the current assessment year is a general assessment year, within 30 days after sending the required notices under this Section, the county assessor shall file with the board of appeals (until the first Monday in December 1998, and the board of review beginning the first Monday in December 1998 and thereafter) a list of the parcels for which the notices under this Section were sent, showing the following information for each such parcel: the parcel index number, the township in which the parcel is located, the class for the current year, the previous year's final total assessed value, the total assessed value proposed by the county assessor, and the name of the person to whom the notice required under this Section was sent. The list shall be available for public inspection at the office of the board during the regular office hours of the board. The list shall be retained by the board for at least 10 years after the date it is initially filed by the county assessor.

(c) The provisions of subsection (b) of this Section shall be applicable beginning with the assessment for the 1997 tax year.

(d) On and after the effective date of this amendatory Act of the 94th General Assembly and so long as any portion of the county is subject to the provisions of Section 15-176 instead of Section 15-175, the notice required under this Section must include the following statement:

Beginning in 2003, the Cook County Board imposed a 7% cap on annual increases in property tax assessments for certain owner-occupied residences. This assessment cap takes the form of an expanded homestead exemption. It is designed to reduce the burden of large property tax increases caused by rapid appreciation in home prices.

The assessment cap shifts the property tax burden. Some homeowners pay less, but all other taxpayers pay more. This is because a reduction in the assessed value of some properties causes the tax rate to increase for all properties in order for the taxing district to collect the same total amount in taxes.

The taxpayers who pay more include owners of rental housing, commercial property, industrial property, and vacant land. The higher rate also causes some senior citizen homeowners to pay more because, though technically eligible for the 7% assessment cap, they already qualify for the more advantageous "senior freeze" on assessments. Similarly, homeowners whose property value appreciates less than 7% annually will also pay more in taxes than if the assessment cap were not in effect.

In general, the assessment cap shifts the tax burden from fast-growing to slow-growing residential areas and from homeowners to businesses. The magnitude of the shift will depend on how rapidly home prices appreciate over time.

Property tax bills for homestead property will indicate whether the property taxes are more, less, or the same as a result of the county's election to implement an assessment cap.

(Source: P.A. 90-4, eff. 3-7-97; 91-751, eff. 6-2-00.)

(35 ILCS 200/15-176)

Sec. 15-176. Alternative general homestead exemption.

(a) For the assessment years as determined under subsection (j), in any county that has elected, by an ordinance in accordance with subsection (k), to be subject to the provisions of this Section in lieu of the provisions of Section 15-175, homestead property is entitled to an annual homestead exemption equal to a reduction in the property's equalized assessed value calculated as provided in this Section.

(b) As used in this Section:

(1) "Assessor" means the supervisor of assessments or the chief county assessment officer of each county.

(2) "Adjusted homestead value" means the lesser of the following values:

(A) The property's base homestead value increased by 7% for each tax year after the base year through and including the current tax year, or, if the property is sold or ownership is otherwise transferred, the property's base homestead value increased by 7% for each tax year after the year of the sale or transfer through and including the current tax year. The increase by 7% each year is an increase by 7% over the prior year.

(B) The property's equalized assessed value for the current tax year minus (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter.

(3) "Base homestead value".

(A) Except as provided in subdivision (b)(3)(B), "base homestead value" means the equalized assessed value of the property for the base year prior to exemptions, minus (i) $4,500 in

Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter, provided that it was assessed for that year as residential property qualified for any of the homestead exemptions under Sections 15-170 through 15-175 of this Code, then in force, and further provided that the property's assessment was not based on a reduced assessed value resulting from a temporary irregularity in the property for that year. Except as provided in subdivision (b)(3)(B), if the property did not have a residential equalized assessed value for the base year, then "base homestead value" means the base homestead value established by the assessor under subsection (c).

(B) If the property is sold or ownership is otherwise transferred, other than sales or transfers between spouses or between a parent and a child, "base homestead value" means the equalized assessed value of the property at the time of the sale or transfer prior to exemptions, minus (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter, provided that it was assessed as residential property qualified for any of the homestead exemptions under Sections 15-170 through 15-175 of this Code, then in force, and further provided that the property's assessment was not based on a reduced assessed value resulting from a temporary irregularity in the property.

(3.5) "Base year" means (i) tax year 2002 in Cook County or (ii) tax year 2004 or 2005 ~~2002 or 2003~~ in all other counties in accordance with the designation made by the county as provided in subsection (k).

(4) "Current tax year" means the tax year for which the exemption under this Section is being applied.

(5) "Equalized assessed value" means the property's assessed value as equalized by the Department.

(6) "Homestead" or "homestead property" means:

(A) Residential property that as of January 1 of the tax year is occupied by its owner or owners as his, her, or their principal dwelling place, or that is a leasehold interest on which a single family residence is situated, that is occupied as a residence by a person who has a legal or equitable interest therein evidenced by a written instrument, as an owner or as a lessee, and on which the person is liable for the payment of property taxes. Residential units in an apartment building owned and operated as a cooperative, or as a life care facility, which are occupied by persons who hold a legal or equitable interest in the cooperative apartment building or life care facility as owners or lessees, and who are liable by contract for the payment of property taxes, shall be included within this definition of homestead property.

(B) A homestead includes the dwelling place, appurtenant structures, and so much of the surrounding land constituting the parcel on which the dwelling place is situated as is used for residential purposes. If the assessor has established a specific legal description for a portion of property constituting the homestead, then the homestead shall be limited to the property within that description.

(7) "Life care facility" means a facility as defined in Section 2 of the Life Care Facilities Act.

(c) If the property did not have a residential equalized assessed value for the base year as provided in subdivision (b)(3)(A) of this Section, then the assessor shall first determine an initial value for the property by comparison with assessed values for the base year of other properties having physical and economic characteristics similar to those of the subject property, so that the initial value is uniform in relation to assessed values of those other properties for the base year. The product of the initial value multiplied by the equalized factor for the base year for homestead properties in that county, less (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter, is the base homestead value.

For any tax year for which the assessor determines or adjusts an initial value and hence a base homestead value under this subsection (c), the initial value shall be subject to review by the same procedures applicable to assessed values established under this Code for that tax year.

(d) The base homestead value shall remain constant, except that the assessor may revise it under the following circumstances:

(1) If the equalized assessed value of a homestead property for the current tax year is less than the previous base homestead value for that property, then the current equalized assessed value (provided it is not based on a reduced assessed value resulting from a temporary irregularity in the property) shall become the base homestead value in subsequent tax years.

(2) For any year in which new buildings, structures, or other improvements are constructed on the homestead property that would increase its assessed value, the assessor shall adjust the base homestead value as provided in subsection (c) of this Section with due regard to the value added by the new improvements.

(3) If the property is sold or ownership is otherwise transferred, the base homestead value of the property shall be adjusted as provided in subdivision (b)(3)(B). This item (3) does not apply to sales or transfers between spouses or between a parent and a child.

(e) The amount of the exemption under this Section is the equalized assessed value of the homestead property for the current tax year, minus the adjusted homestead value, with the following exceptions:

(1) The exemption under this Section shall not exceed $20,000 for any taxable year.

(2) In the case of homestead property that also qualifies for the exemption under Section 15-172, the property is entitled to the exemption under this Section, limited to the amount of (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter.

(e-5) For each assessment year in which the alternative general homestead exemption under this Section applies to any portion of the county, the county clerk must determine whether the taxes for that year on each homestead property are more, less, or the same as a result of the county having elected to be subject to the provisions of this Section rather than the general homestead exemption under Section 15-175. The assessor must provide the county clerk with any assistance that the clerk requires. The determination of whether the taxes for that year are more, less, or the same must be made without regard to any other factor. In making the determination, the actual taxes on the property for that year shall be compared to what the taxes would have been for that year had the county not elected to be subject to the provisions of this Section. In calculating what the taxes would have been for that year had the county not elected to be subject to the provisions of this Section, the county clerk shall use the equalized assessed value of the homestead property and the combined tax rate of all taxing districts, both computed based on the assumption that the general homestead exemption under Section 15-175 was in effect throughout the county when this Section applied to any portion of the county.

The county clerk must provide the results of these calculations for each homestead property to the official in the county who is responsible for preparing and mailing the property tax bills so that the official can include on or with the bills the notifications required under subsection (b) of Section 20-5. For the purpose of this subsection, "homestead property" has the definition set forth under Section 15-175.

(f) In the case of an apartment building owned and operated as a cooperative, or as a life care facility, that contains residential units that qualify as homestead property under this Section, the maximum cumulative exemption amount attributed to the entire building or facility shall not exceed the sum of the exemptions calculated for each qualified residential unit. The cooperative association, management firm, or other person or entity that manages or controls the cooperative apartment building or life care facility shall credit the exemption attributable to each residential unit only to the apportioned tax liability of the owner or other person responsible for payment of taxes as to that unit. Any person who willfully refuses to so credit the exemption is guilty of a Class B misdemeanor.

(g) When married persons maintain separate residences, the exemption provided under this Section shall be claimed by only one such person and for only one residence.

(h) In the event of a sale or other transfer in ownership of the homestead property, the exemption under this Section shall remain in effect for the remainder of the tax year in which the sale or transfer occurs, but (other than for sales or transfers between spouses or between a parent and a child) shall be calculated using the new base homestead value as provided in subdivision (b)(3)(B). The assessor may require the new owner of the property to apply for the exemption in the following year.

(i) The assessor may determine whether property qualifies as a homestead under this Section by application, visual inspection, questionnaire, or other reasonable methods. Each year, at the time the assessment books are certified to the county clerk by the board of review, the assessor shall furnish to the county clerk a list of the properties qualified for the homestead exemption under this Section. The list shall note the base homestead value of each property to be used in the calculation of the exemption for the current tax year.

(j) In counties with 3,000,000 or more inhabitants, the provisions of this Section apply as follows:

(1) If the general assessment year for the property is 2003, this Section applies for assessment years 2003, 2004, and 2005. Thereafter, the provisions of Section 15-175 apply.

(2) If the general assessment year for the property is 2004, this Section applies for assessment years 2004, 2005, and 2006. Thereafter, the provisions of Section 15-175 apply.

(3) If the general assessment year for the property is 2005, this Section applies for assessment years 2005, 2006, and 2007. Thereafter, the provisions of Section 15-175 apply.

(4) If the general assessment year for the property is 2006 and only if the county elects, by ordinance, to extend the application of this Section under subsection (k-5), then this Section continues to apply for assessment years 2006, 2007, and 2008. Thereafter, the provisions of Section 15-175 apply.

(5) If the general assessment year for the property is 2007 and only if the county elects, by ordinance, to extend the application of this Section under subsection (k-5), then this Section continues to apply for assessment years 2007, 2008, and 2009. Thereafter, the provisions of Section 15-175 apply.

(6) If the general assessment year for the property is 2008 and only if the county elects, by ordinance, to extend the application of this Section under subsection (k-5), then this Section continues to apply for assessment years 2008, 2009, and 2010. Thereafter, the provisions of Section 15-175 apply.

In counties with less than 3,000,000 inhabitants, this Section applies for assessment years (i) 2005, 2006, and 2007 if tax year 2004 ~~2003, 2004, and 2005 if 2002~~ is the designated base year or (ii) 2006, 2007, and 2008 if tax year 2005 ~~2004, 2005, and 2006 if 2003~~ is the designated base year. Thereafter, the provisions of Section 15-175 apply.

(k) To be subject to the provisions of this Section in lieu of Section 15-175, a county must adopt an ordinance to subject itself to the provisions of this Section within (i) 6 months after the effective date of this amendatory Act of the 93rd General Assembly for Cook County, except as provided in subsection (k-5), or (ii) within 6 months after the effective date of this amendatory Act of the 94th General Assembly for all other counties. In a county other than Cook County, the ordinance must designate either tax year 2004 ~~2002~~ or tax year 2005 ~~2003~~ as the base year.

(k-5) Cook County may elect, by ordinance, to extend the application of this Section for the assessment years set forth under items (4), (5), and (6) of subsection (j). The ordinance must be adopted within 6 months after the effective date of this amendatory Act of the 94th General Assembly.

(l) Notwithstanding Sections 6 and 8 of the State Mandates Act, no reimbursement by the State is required for the implementation of any mandate created by this Section.

(Source: P.A. 93-715, eff. 7-12-04.)

(35 ILCS 200/20-5)

Sec. 20-5. Mailing tax bill to owner.

(a) Every township collector, and every county collector in cases where there is no township collector, upon receiving the tax book or books, shall prepare tax bills showing each installment of property taxes assessed, which shall be filled out in accordance with Section 20-40. A copy of the bill shall be mailed by the collector, at least 30 days prior to the date upon which unpaid taxes become delinquent, to the owner of the property taxed or to the person in whose name the property is taxed.

(b) In each county in which the county clerk is required to make the determinations under subsection (e-5) of Section 15-176, the tax bill for each homestead property must include, on the bill, a notification to the taxpayer as to whether the taxes on the property are more, less, or the same as a result of the county's election to be subject to the alternative general homestead exemption under Section 15-176 rather than the general homestead exemption under Section 15-175. The notification must be based on the determinations made under subsection (e-5) of Section 15-176. The notification must be clearly visible and must be in the following form:

"The taxes on this property are (more/less/the same) as a result of the county's election to be subject to the alternative general homestead exemption under Section 15-176 of the Property Tax Code, sometimes known as the "7% solution" or "assessment cap"."

For the purpose of this subsection, "homestead property" has the definition set forth under Section 15-175.

(c) On and after the effective date of this amendatory Act of the 94th General Assembly and so long as any portion of the county is subject to the provisions of Section 15-176 instead of Section 15-175, the following statement must be included with each tax bill in Cook County:

Beginning in 2003, the Cook County Board imposed a 7% cap on annual increases in property tax assessments for certain owner-occupied residences. This assessment cap takes the form of an expanded homestead exemption. It is designed to reduce the burden of large property tax increases caused by rapid appreciation in home prices.

The assessment cap shifts the property tax burden. Some homeowners pay less, but all other taxpayers pay more. This is because a reduction in the assessed value of some properties causes the tax rate to increase for all properties in order for the taxing district to collect the same total amount in taxes.

The taxpayers who pay more include owners of rental housing, commercial property, industrial

property, and vacant land. The higher rate also causes some senior citizen homeowners to pay more because, though technically eligible for the 7% assessment cap, they already qualify for the more advantageous "senior freeze" on assessments. Similarly, homeowners whose property value appreciates less than 7% annually will also pay more in taxes than if the assessment cap were not in effect.

In general, the assessment cap shifts the tax burden from fast-growing to slow-growing residential areas and from homeowners to businesses. The magnitude of the shift will depend on how rapidly home prices appreciate over time.

Property tax bills for homestead property will indicate whether the property taxes are more, less, or the same as a result of the county's election to implement an assessment cap.

(Source: P.A. 86-957; 87-818; 88-455.)

Section 90. The State Mandates Act is amended by adding Section 8.30 as follows:

(30 ILCS 805/8.30 new)

Sec. 8.30. Exempt mandate. Notwithstanding Sections 6 and 8 of this Act, no reimbursement by the State is required for the implementation of any mandate created by this amendatory Act of the 94th General Assembly.

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

Representative Lang offered the following amendment and moved its adoption:

AMENDMENT NO. 3 . Amend Senate Bill 2350, AS AMENDED, by replacing everything after the enacting clause with the following:

"Section 5. The Property Tax Code is amended by changing Section 15-176 as follows:

(35 ILCS 200/15-176)

Sec. 15-176. Alternative general homestead exemption.

(a) For the assessment years as determined under subsection (j), in any county that has elected, by an ordinance in accordance with subsection (k), to be subject to the provisions of this Section in lieu of the provisions of Section 15-175, homestead property is entitled to an annual homestead exemption equal to a reduction in the property's equalized assessed value calculated as provided in this Section.

(b) As used in this Section:

(1) "Assessor" means the supervisor of assessments or the chief county assessment officer of each county.

(2) "Adjusted homestead value" means the lesser of the following values:

(A) The property's base homestead value increased by 7% for each tax year after the base year through and including the current tax year, or, if the property is sold or ownership is otherwise transferred, the property's base homestead value increased by 7% for each tax year after the year of the sale or transfer through and including the current tax year. The increase by 7% each year is an increase by 7% over the prior year.

(B) The property's equalized assessed value for the current tax year minus (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter.

(3) "Base homestead value".

(A) Except as provided in subdivision (b)(3)(B), "base homestead value" means the equalized assessed value of the property for the base year prior to exemptions, minus (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter, provided that it was assessed for that year as residential property qualified for any of the homestead exemptions under Sections 15-170 through 15-175 of this Code, then in force, and further provided that the property's assessment was not based on a reduced assessed value resulting from a temporary irregularity in the property for that year. Except as provided in subdivision (b)(3)(B), if the property did not have a residential equalized assessed value for the base year, then "base homestead value" means the base homestead value established by the assessor under subsection (c).

(B) If the property is sold or ownership is otherwise transferred, other than sales or transfers between spouses or between a parent and a child, "base homestead value" means the equalized assessed value of the property at the time of the sale or transfer prior to exemptions, minus (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter, provided that it was assessed as residential property qualified for any of the homestead exemptions under Sections 15-170 through 15-175 of this Code, then in force, and

further provided that the property's assessment was not based on a reduced assessed value resulting from a temporary irregularity in the property.

(3.5) "Base year" means (i) tax year 2002 in Cook County or (ii) tax year 2004 or 2005 ~~2002 or 2003~~ in all other counties in accordance with the designation made by the county as provided in subsection (k).

(4) "Current tax year" means the tax year for which the exemption under this Section is being applied.

(5) "Equalized assessed value" means the property's assessed value as equalized by the Department.

(6) "Homestead" or "homestead property" means:

(A) Residential property that as of January 1 of the tax year is occupied by its owner or owners as his, her, or their principal dwelling place, or that is a leasehold interest on which a single family residence is situated, that is occupied as a residence by a person who has a legal or equitable interest therein evidenced by a written instrument, as an owner or as a lessee, and on which the person is liable for the payment of property taxes. Residential units in an apartment building owned and operated as a cooperative, or as a life care facility, which are occupied by persons who hold a legal or equitable interest in the cooperative apartment building or life care facility as owners or lessees, and who are liable by contract for the payment of property taxes, shall be included within this definition of homestead property.

(B) A homestead includes the dwelling place, appurtenant structures, and so much of the surrounding land constituting the parcel on which the dwelling place is situated as is used for residential purposes. If the assessor has established a specific legal description for a portion of property constituting the homestead, then the homestead shall be limited to the property within that description.

(7) "Life care facility" means a facility as defined in Section 2 of the Life Care Facilities Act.

(c) If the property did not have a residential equalized assessed value for the base year as provided in subdivision (b)(3)(A) of this Section, then the assessor shall first determine an initial value for the property by comparison with assessed values for the base year of other properties having physical and economic characteristics similar to those of the subject property, so that the initial value is uniform in relation to assessed values of those other properties for the base year. The product of the initial value multiplied by the equalized factor for the base year for homestead properties in that county, less (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter, is the base homestead value.

For any tax year for which the assessor determines or adjusts an initial value and hence a base homestead value under this subsection (c), the initial value shall be subject to review by the same procedures applicable to assessed values established under this Code for that tax year.

(d) The base homestead value shall remain constant, except that the assessor may revise it under the following circumstances:

(1) If the equalized assessed value of a homestead property for the current tax year is less than the previous base homestead value for that property, then the current equalized assessed value (provided it is not based on a reduced assessed value resulting from a temporary irregularity in the property) shall become the base homestead value in subsequent tax years.

(2) For any year in which new buildings, structures, or other improvements are constructed on the homestead property that would increase its assessed value, the assessor shall adjust the base homestead value as provided in subsection (c) of this Section with due regard to the value added by the new improvements.

(3) If the property is sold or ownership is otherwise transferred, the base homestead value of the property shall be adjusted as provided in subdivision (b)(3)(B). This item (3) does not apply to sales or transfers between spouses or between a parent and a child.

(e) The amount of the exemption under this Section is the equalized assessed value of the homestead property for the current tax year, minus the adjusted homestead value, with the following exceptions:

(1) In Cook County, the ~~The~~ exemption under this Section shall not exceed $20,000 for any taxable year through taxable year:

(A) 2005, if the general assessment year for the property is 2003;

(B) 2006, if the general assessment year for the property is 2004; or

(C) 2007, if the general assessment year for the property is 2005.

Thereafter, in Cook County, the exemption under this Section shall not exceed $60,000 for any taxable year.

(1.5) For all tax years in all counties other than Cook County, the exemption under this Section shall not exceed $60,000 for any taxable year.

(2) In the case of homestead property that also qualifies for the exemption under Section 15-172, the property is entitled to the exemption under this Section, limited to the amount of (i) $4,500 in Cook County or $3,500 in all other counties in tax year 2003 or (ii) $5,000 in all counties in tax year 2004 and thereafter.

(f) In the case of an apartment building owned and operated as a cooperative, or as a life care facility, that contains residential units that qualify as homestead property under this Section, the maximum cumulative exemption amount attributed to the entire building or facility shall not exceed the sum of the exemptions calculated for each qualified residential unit. The cooperative association, management firm, or other person or entity that manages or controls the cooperative apartment building or life care facility shall credit the exemption attributable to each residential unit only to the apportioned tax liability of the owner or other person responsible for payment of taxes as to that unit. Any person who willfully refuses to so credit the exemption is guilty of a Class B misdemeanor.

(g) When married persons maintain separate residences, the exemption provided under this Section shall be claimed by only one such person and for only one residence.

(h) In the event of a sale or other transfer in ownership of the homestead property, the exemption under this Section shall remain in effect for the remainder of the tax year in which the sale or transfer occurs, but (other than for sales or transfers between spouses or between a parent and a child) shall be calculated using the new base homestead value as provided in subdivision (b)(3)(B). The assessor may require the new owner of the property to apply for the exemption in the following year.

(i) The assessor may determine whether property qualifies as a homestead under this Section by application, visual inspection, questionnaire, or other reasonable methods. Each year, at the time the assessment books are certified to the county clerk by the board of review, the assessor shall furnish to the county clerk a list of the properties qualified for the homestead exemption under this Section. The list shall note the base homestead value of each property to be used in the calculation of the exemption for the current tax year.

(j) In counties with 3,000,000 or more inhabitants, the provisions of this Section apply as follows:

(1) If the general assessment year for the property is 2003, this Section applies for assessment years 2003, 2004, and 2005. Thereafter, the provisions of Section 15-175 apply.

(2) If the general assessment year for the property is 2004, this Section applies for assessment years 2004, 2005, and 2006. Thereafter, the provisions of Section 15-175 apply.

(3) If the general assessment year for the property is 2005, this Section applies for assessment years 2005, 2006, and 2007. Thereafter, the provisions of Section 15-175 apply.

(4) If the general assessment year for the property is 2006 and only if the county elects, by ordinance, to extend the application of this Section under subsection (k-5), then this Section continues to apply for assessment years 2006, 2007, and 2008. Thereafter, the provisions of Section 15-175 apply.

(5) If the general assessment year for the property is 2007 and only if the county elects, by ordinance, to extend the application of this Section under subsection (k-5), then this Section continues to apply for assessment years 2007, 2008, and 2009. Thereafter, the provisions of Section 15-175 apply.

(6) If the general assessment year for the property is 2008 and only if the county elects, by ordinance, to extend the application of this Section under subsection (k-5), then this Section continues to apply for assessment years 2008, 2009, and 2010. Thereafter, the provisions of Section 15-175 apply.

In counties with less than 3,000,000 inhabitants, this Section applies for assessment years (i) 2005, 2006, and 2007 if tax year 2004 ~~2003, 2004, and 2005 if 2002~~ is the designated base year or (ii) 2006, 2007, and 2008 if tax year 2005 ~~2004, 2005, and 2006 if 2003~~ is the designated base year. Thereafter, the provisions of Section 15-175 apply.

(k) To be subject to the provisions of this Section in lieu of Section 15-175, a county must adopt an ordinance to subject itself to the provisions of this Section within (i) 6 months after the effective date of this amendatory Act of the 93rd General Assembly for Cook County, except as provided in subsection (k-5), or (ii) within 6 months after the effective date of this amendatory Act of the 94th General Assembly for all other counties. In a county other than Cook County, the ordinance must designate either tax year 2004 ~~2002~~ or tax year 2005 ~~2003~~ as the base year.

(k-5) Cook County may elect, by ordinance, to extend the application of this Section for the assessment years set forth under items (4), (5), and (6) of subsection (j). The ordinance must be adopted within 6

months after the effective date of this amendatory Act of the 94th General Assembly.

(l) Notwithstanding Sections 6 and 8 of the State Mandates Act, no reimbursement by the State is required for the implementation of any mandate created by this Section.

(Source: P.A. 93-715, eff. 7-12-04.)

Section 90. The State Mandates Act is amended by adding Section 8.30 as follows:

(30 ILCS 805/8.30 new)

Sec. 8.30. Exempt mandate. Notwithstanding Sections 6 and 8 of this Act, no reimbursement by the State is required for the implementation of any mandate created by this amendatory Act of the 94th General Assembly.

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 Amendments numbered 1, 2 and 3 were adopted and the bill, as amended, was advanced to the order of Third Reading.

SENATE BILLS ON THIRD READING

The following bills and any amendments adopted thereto were printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

On motion of Representative Lang, SENATE BILL 2350 was taken up and read by title a third time.

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

37, Yeas; 69, Nays; 6, Answering Present.

(ROLL CALL 11)

This bill, as amended, having failed to receive the votes of a constitutional majority of the Members elected, was declared lost.

On motion of Representative Reitz, SENATE BILL 998 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:

112, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 12)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SENATE BILLS ON THIRD READING CONSIDERATION POSTPONED

The following bill and any amendments adopted thereto were printed and laid upon the Members' desks. Any amendments pending were tabled pursuant to Rule 40(a).

SENATE BILL 2445. Having been read by title a third time on May 2, 2006, and further consideration postponed, the same was again taken up.

Representative Feigenholtz moved the passage of SENATE BILL 2445.

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

62, Yeas; 50, Nays; 0, Answering Present.

(ROLL CALL 13)

This bill, as amended, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate and ask their concurrence in the House amendment/s adopted.

SUSPEND POSTING REQUIREMENTS

Pursuant to the motion submitted previously, Representative Currie moved to suspend the posting requirements in Rule 25 in relation to Senate Bill 789.

The motion prevailed.

AGREED RESOLUTIONS

HOUSE RESOLUTIONS 915, 1246, 1271, 1272, 1273, 1274, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1289, 1290, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299 and HOUSE JOINT RESOLUTION 131 were taken up for consideration.

Representative Currie moved the adoption of the agreed resolutions.

The motion prevailed and the Agreed Resolutions were adopted.

RESOLUTIONS

HOUSE RESOLUTIONS 858, 940, 941, 951, 952, 957, 966, 973, 984, 989, 995, 998, 1029, 1038, 1040, 1053, 1073, 1078, 1084, 1085, 1101, 1116, 1121, 1129, 1134, 1148, 1150, 1158, 1160, 1181, 1185, 1197, 1210, 1222, 1230, 1235, HOUSE JOINT RESOLUTIONS 82, 99, 105, 118, 127, SENATE JOINT RESOLUTIONS 73, 78, 87 and 88 were taken up for consideration.

Representative Currie moved the adoption of the agreed resolutions.

And on that motion, a vote was taken resulting as follows:

112, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 14)

The motion prevailed and the Agreed Resolutions were adopted.

Having been reported out of the Committee on Agriculture & Conservation on April 25, 2006, HOUSE RESOLUTION 1184 was taken up for consideration.

The following amendments were offered in the Committee on Agriculture & Conservation, adopted and printed.

AMENDMENT NO. 1. Amend House Resolution 1184 on page 3, by replacing lines 1 and 2 with the following:

"RESOLVED, That suitable copies of this resolution be delivered to the Speaker of the United States House of Representatives, the President of the United States Senate, the United States Secretary of Agriculture, and each member of the Illinois Congressional delegation.".

Representative Cultra moved the adoption of the resolution, as amended.

And on that motion, a vote was taken resulting as follows:

112, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 14)

The motion prevailed and the Resolution was adopted, as amended.

Having been reported out of the Committee on State Government Administration on April 19, 2006, HOUSE RESOLUTION 1188 was taken up for consideration.

The following amendments were offered in the Committee on State Government Administration, adopted and printed.

AMENDMENT NO. 1. Amend House Resolution 1188 by replacing everything after the heading with the following:

"WHEREAS, Members of the House of Representatives are aware of the illegal sale of false forms of identification, such as fraudulent driver's licenses, green cards, State identification cards, social security cards, and matricula cards; and

WHEREAS, These illegal sales cause major problems for businesses in this State, as well as for federal, State, and local governmental agencies; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that the False Identification Task Force is created, to consist of 10 members appointed as follows: one member of the House of Representatives, to serve as chairperson, appointed by the Speaker of the House of Representatives; one member of the House of Representatives appointed by the House Minority leader; and 8 additional members, of whom one member is to be appointed by each of the following officials: the Governor; the Secretary of State; the Attorney General; the State's Attorney of Cook County; the Director of the U.S. Office of Citizenship and Immigration Services; the U.S. Secretary of Homeland Security; the Commissioner of the Chicago Police Department; and the Director of the Illinois State Police; and be it further

RESOLVED, That the Task Force shall study the problem of the illegal sale of false forms of identification and shall determine the most effective methods for combating these illegal sales; and be it further

RESOLVED, That the Illinois State Police shall provide staff and administrative support services to the Task Force; and be it further

RESOLVED, That the Task Force shall report its findings and recommendations to the House of Representatives no later than December 31, 2006; and be it further

RESOLVED, That copies of this resolution be delivered to the following officials: the Governor; the Secretary of State; the Attorney General; the State's Attorney of Cook County; the Director of the U.S. Office of Citizenship and Immigration Services; the U.S. Secretary of Homeland Security; the Commissioner of the Chicago Police Department; and the Director of the Illinois State Police.".

Representative Acevedo moved the adoption of the resolution, as amended.

And on that motion, a vote was taken resulting as follows:

112, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 14)

The motion prevailed and the Resolution was adopted, as amended.

Having been reported out of the Committee on Transportation and Motor Vehicles on February 22, 2006, HOUSE JOINT RESOLUTION 91 was taken up for consideration.

The following amendments were offered in the Committee on Transportation and Motor Vehicles, adopted and printed.

AMENDMENT NO. 1. Amend House Joint Resolution 91 on page 1, lines 19 and 26, by replacing "State Police" with "Transportation" each time it appears.

Representative John Bradley moved the adoption of the resolution, as amended.

And on that motion, a vote was taken resulting as follows:

112, Yeas; 0, Nays; 0, Answering Present.

(ROLL CALL 14)

The motion prevailed and the Resolution was adopted, as amended.

Ordered that the Clerk inform the Senate and ask their concurrence.

SENATE BILL ON SECOND READING

Having been printed, the following bill was taken up, read by title a second time and held on the order of Second Reading: SENATE BILL 789.

At the hour of 7:20 o'clock p.m., Representative Currie moved that the House do now adjourn until Thursday, May 4, 2006, at 9:30 o'clock a.m.

The motion prevailed.

And the House stood adjourned.

NO. 1

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
QUORUM ROLL CALL FOR ATTENDANCE

May 03, 2006

0 YEAS 0 NAYS 113 PRESENT

P Acevedo	P Dugan	P Krause	P Pritchard
P Bassi	P Dunkin	P Lang	P Ramey
P Beaubien	P Dunn	P Leitch	P Reis
P Beiser	P Durkin	P Lindner	P Reitz
P Bellock	P Eddy	P Lyons	P Rita
P Berrios	P Feigenholtz	E Mathias	P Rose
P Biggins	P Flider	P Mautino	P Ryg
P Black	P Flowers	P May	P Sacia
P Boland	P Franks	P McAuliffe	P Saviano
P Bost	P Fritchey	P McCarthy	P Schmitz
P Bradley, John	P Froehlich	P McGuire	P Schock
P Bradley, Richard	P Giles	P McKeon	P Scully
P Brady	P Golar	P Mendoza	P Smith
P Brauer	P Gordon	P Meyer	P Sommer
P Brosnahan	P Graham	P Miller	P Soto
P Burke	P Granberg	P Mitchell, Bill	P Stephens
P Chapa LaVia	P Hamos	P Mitchell, Jerry	P Sullivan
P Chavez	P Hannig	P Moffitt	P Tenhouse
E Churchill	P Hassert	P Molaro	P Tryon
P Collins	P Hoffman	P Mulligan	P Turner
P Colvin	P Holbrook	P Munson	P Verschoore
E Coulson	P Howard	P Myers	P Wait
P Cross	P Hultgren	P Nekritz	P Washington
P Cultra	P Jakobsson	P Osmond	P Watson
P Currie	P Jefferson	P Osterman	P Winters
P D'Amico	E Jenisch	P Parke	P Yarbrough
P Daniels	E Jones	P Patterson	P Younge
P Davis, Monique	P Joyce	P Phelps	P Mr. Speaker
P Davis, William	P Kelly	P Pihos	
P Delgado	P Kosel	P Poe	

E - Denotes Excused Absence

NO. 2

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1520
$GENERAL ASSEMBLY
THIRD READING
PASSED

May 03, 2006

64 YEAS 49 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Pritchard
N Bassi	Y Dunkin	Y Lang	N Ramey
N Beaubien	N Dunn	N Leitch	N Reis
Y Beiser	N Durkin	N Lindner	Y Reitz
N Bellock	N Eddy	Y Lyons	Y Rita
Y Berrios	Y Feigenholtz	E Mathias	N Rose
N Biggins	Y Flider	Y Mautino	Y Ryg
N Black	Y Flowers	Y May	N Sacia
Y Boland	Y Franks	N McAuliffe	N Saviano
N Bost	Y Fritchey	Y McCarthy	N Schmitz
Y Bradley, John	N Froehlich	Y McGuire	N Schock
Y Bradley, Richard	Y Giles	Y McKeon	Y Scully
N Brady	Y Golar	Y Mendoza	Y Smith
N Brauer	Y Gordon	N Meyer	N Sommer
Y Brosnahan	Y Graham	Y Miller	Y Soto
Y Burke	Y Granberg	N Mitchell, Bill	N Stephens
Y Chapa LaVia	Y Hamos	N Mitchell, Jerry	N Sullivan
Y Chavez	Y Hannig	N Moffitt	N Tenhouse
E Churchill	N Hassert	Y Molaro	N Tryon
Y Collins	Y Hoffman	N Mulligan	Y Turner
Y Colvin	Y Holbrook	N Munson	Y Verschoore
E Coulson	Y Howard	N Myers	N Wait
N Cross	N Hultgren	Y Nekritz	Y Washington
N Cultra	Y Jakobsson	N Osmond	N Watson
Y Currie	Y Jefferson	Y Osterman	N Winters
Y D'Amico	E Jenisch	N Parke	Y Yarbrough
N Daniels	E Jones	Y Patterson	Y Younge
Y Davis, Monique	Y Joyce	Y Phelps	Y Mr. Speaker
Y Davis, William	Y Kelly	N Pihos	
Y Delgado	N Kosel	N Poe	

E - Denotes Excused Absence

NO. 3

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1977
FINANCE-TECH
THIRD READING
PASSED

May 03, 2006

63 YEAS 50 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Pritchard
N Bassi	Y Dunkin	Y Lang	N Ramey
N Beaubien	N Dunn	N Leitch	N Reis
Y Beiser	N Durkin	N Lindner	Y Reitz
N Bellock	N Eddy	Y Lyons	Y Rita
Y Berrios	Y Feigenholtz	E Mathias	N Rose
N Biggins	Y Flider	Y Mautino	Y Ryg
N Black	Y Flowers	Y May	N Sacia
Y Boland	N Franks	N McAuliffe	N Saviano
N Bost	Y Fritchey	Y McCarthy	N Schmitz
Y Bradley, John	N Froehlich	Y McGuire	N Schock
Y Bradley, Richard	Y Giles	Y McKeon	Y Scully
N Brady	Y Golar	Y Mendoza	Y Smith
N Brauer	Y Gordon	N Meyer	N Sommer
Y Brosnahan	Y Graham	Y Miller	Y Soto
Y Burke	Y Granberg	N Mitchell, Bill	N Stephens
Y Chapa LaVia	Y Hamos	N Mitchell, Jerry	N Sullivan
Y Chavez	Y Hannig	N Moffitt	N Tenhouse
E Churchill	N Hassert	Y Molaro	N Tryon
Y Collins	Y Hoffman	N Mulligan	Y Turner
Y Colvin	Y Holbrook	N Munson	Y Verschoore
E Coulson	Y Howard	N Myers	N Wait
N Cross	N Hultgren	Y Nekritz	Y Washington
N Cultra	Y Jakobsson	N Osmond	N Watson
Y Currie	Y Jefferson	Y Osterman	N Winters
Y D'Amico	E Jenisch	N Parke	Y Yarbrough
N Daniels	E Jones	Y Patterson	Y Younge
Y Davis, Monique	Y Joyce	Y Phelps	Y Mr. Speaker
Y Davis, William	Y Kelly	N Pihos	
Y Delgado	N Kosel	N Poe	

E - Denotes Excused Absence

NO. 4

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 230
INC TX-ORGAN DONATION
THIRD READING
PASSED

May 03, 2006

64 YEAS 49 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Pritchard
N Bassi	Y Dunkin	Y Lang	N Ramey
N Beaubien	N Dunn	N Leitch	N Reis
Y Beiser	N Durkin	N Lindner	Y Reitz
N Bellock	N Eddy	Y Lyons	Y Rita
Y Berrios	Y Feigenholtz	E Mathias	N Rose
N Biggins	Y Flider	Y Mautino	Y Ryg
N Black	Y Flowers	Y May	N Sacia
Y Boland	Y Franks	N McAuliffe	N Saviano
N Bost	Y Fritchey	Y McCarthy	N Schmitz
Y Bradley, John	N Froehlich	Y McGuire	N Schock
Y Bradley, Richard	Y Giles	Y McKeon	Y Scully
N Brady	Y Golar	Y Mendoza	Y Smith
N Brauer	Y Gordon	N Meyer	N Sommer
Y Brosnahan	Y Graham	Y Miller	Y Soto
Y Burke	Y Granberg	N Mitchell, Bill	N Stephens
Y Chapa LaVia	Y Hamos	N Mitchell, Jerry	N Sullivan
Y Chavez	Y Hannig	N Moffitt	N Tenhouse
E Churchill	N Hassert	Y Molaro	N Tryon
Y Collins	Y Hoffman	N Mulligan	Y Turner
Y Colvin	Y Holbrook	N Munson	Y Verschoore
E Coulson	Y Howard	N Myers	N Wait
N Cross	N Hultgren	Y Nekritz	Y Washington
N Cultra	Y Jakobsson	N Osmond	N Watson
Y Currie	Y Jefferson	Y Osterman	N Winters
Y D'Amico	E Jenisch	N Parke	Y Yarbrough
N Daniels	E Jones	Y Patterson	Y Younge
Y Davis, Monique	Y Joyce	Y Phelps	Y Mr. Speaker
Y Davis, William	Y Kelly	N Pihos	
Y Delgado	N Kosel	N Poe	

E - Denotes Excused Absence

NO. 5

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1863
HEALTH FINANCE REFORM
THIRD READING
PASSED

May 03, 2006

63 YEAS 50 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Pritchard
N Bassi	Y Dunkin	Y Lang	N Ramey
N Beaubien	N Dunn	N Leitch	N Reis
Y Beiser	N Durkin	N Lindner	Y Reitz
N Bellock	N Eddy	Y Lyons	Y Rita
Y Berrios	Y Feigenholtz	E Mathias	N Rose
N Biggins	Y Flider	Y Mautino	Y Ryg
N Black	Y Flowers	Y May	N Sacia
Y Boland	Y Franks	N McAuliffe	N Saviano
N Bost	Y Fritchey	Y McCarthy	N Schmitz
Y Bradley, John	N Froehlich	Y McGuire	N Schock
Y Bradley, Richard	Y Giles	Y McKeon	Y Scully
N Brady	Y Golar	Y Mendoza	Y Smith
N Brauer	Y Gordon	N Meyer	N Sommer
Y Brosnahan	Y Graham	Y Miller	Y Soto
Y Burke	Y Granberg	N Mitchell, Bill	N Stephens
Y Chapa LaVia	N Hamos	N Mitchell, Jerry	N Sullivan
Y Chavez	Y Hannig	N Moffitt	N Tenhouse
E Churchill	N Hassert	Y Molaro	N Tryon
Y Collins	Y Hoffman	N Mulligan	Y Turner
Y Colvin	Y Holbrook	N Munson	Y Verschoore
E Coulson	Y Howard	N Myers	N Wait
N Cross	N Hultgren	Y Nekritz	Y Washington
N Cultra	Y Jakobsson	N Osmond	N Watson
Y Currie	Y Jefferson	Y Osterman	N Winters
Y D'Amico	E Jenisch	N Parke	Y Yarbrough
N Daniels	E Jones	Y Patterson	Y Younge
Y Davis, Monique	Y Joyce	Y Phelps	Y Mr. Speaker
Y Davis, William	Y Kelly	N Pihos	
Y Delgado	N Kosel	N Poe	

E - Denotes Excused Absence

NO. 6

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 176
EDUCATION-TECH
THIRD READING
PASSED

May 03, 2006

64 YEAS 49 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Pritchard
N Bassi	Y Dunkin	Y Lang	N Ramey
N Beaubien	N Dunn	N Leitch	N Reis
Y Beiser	N Durkin	N Lindner	Y Reitz
N Bellock	N Eddy	Y Lyons	Y Rita
Y Berrios	Y Feigenholtz	E Mathias	N Rose
N Biggins	Y Flider	Y Mautino	Y Ryg
N Black	Y Flowers	Y May	N Sacia
Y Boland	Y Franks	N McAuliffe	N Saviano
N Bost	Y Fritchey	Y McCarthy	N Schmitz
Y Bradley, John	N Froehlich	Y McGuire	N Schock
Y Bradley, Richard	Y Giles	Y McKeon	Y Scully
N Brady	Y Golar	Y Mendoza	Y Smith
N Brauer	Y Gordon	N Meyer	N Sommer
Y Brosnahan	Y Graham	Y Miller	Y Soto
Y Burke	Y Granberg	N Mitchell, Bill	N Stephens
Y Chapa LaVia	Y Hamos	N Mitchell, Jerry	N Sullivan
Y Chavez	Y Hannig	N Moffitt	N Tenhouse
E Churchill	N Hassert	Y Molaro	N Tryon
Y Collins	Y Hoffman	N Mulligan	Y Turner
Y Colvin	Y Holbrook	N Munson	Y Verschoore
E Coulson	Y Howard	N Myers	N Wait
N Cross	N Hultgren	Y Nekritz	Y Washington
N Cultra	Y Jakobsson	N Osmond	N Watson
Y Currie	Y Jefferson	Y Osterman	N Winters
Y D'Amico	E Jenisch	N Parke	Y Yarbrough
N Daniels	E Jones	Y Patterson	Y Younge
Y Davis, Monique	Y Joyce	Y Phelps	Y Mr. Speaker
Y Davis, William	Y Kelly	N Pihos	
Y Delgado	N Kosel	N Poe	

E - Denotes Excused Absence

NO. 7

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 14
OPPORTUNITY FUND ACT
THIRD READING
PASSED

May 03, 2006

63 YEAS 50 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Pritchard
N Bassi	Y Dunkin	Y Lang	N Ramey
N Beaubien	N Dunn	N Leitch	N Reis
Y Beiser	N Durkin	N Lindner	Y Reitz
N Bellock	N Eddy	Y Lyons	Y Rita
Y Berrios	Y Feigenholtz	E Mathias	N Rose
N Biggins	Y Flider	Y Mautino	Y Ryg
N Black	Y Flowers	Y May	N Sacia
Y Boland	N Franks	N McAuliffe	N Saviano
N Bost	Y Fritchey	Y McCarthy	N Schmitz
Y Bradley, John	N Froehlich	Y McGuire	N Schock
Y Bradley, Richard	Y Giles	Y McKeon	Y Scully
N Brady	Y Golar	Y Mendoza	Y Smith
N Brauer	Y Gordon	N Meyer	N Sommer
Y Brosnahan	Y Graham	Y Miller	Y Soto
Y Burke	Y Granberg	N Mitchell, Bill	N Stephens
Y Chapa LaVia	Y Hamos	N Mitchell, Jerry	N Sullivan
Y Chavez	Y Hannig	N Moffitt	N Tenhouse
E Churchill	N Hassert	Y Molaro	N Tryon
Y Collins	Y Hoffman	N Mulligan	Y Turner
Y Colvin	Y Holbrook	N Munson	Y Verschoore
E Coulson	Y Howard	N Myers	N Wait
N Cross	N Hultgren	Y Nekritz	Y Washington
N Cultra	Y Jakobsson	N Osmond	N Watson
Y Currie	Y Jefferson	Y Osterman	N Winters
Y D'Amico	E Jenisch	N Parke	Y Yarbrough
N Daniels	E Jones	Y Patterson	Y Younge
Y Davis, Monique	Y Joyce	Y Phelps	Y Mr. Speaker
Y Davis, William	Y Kelly	N Pihos	
Y Delgado	N Kosel	N Poe	

E - Denotes Excused Absence

NO. 8

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 611
LOCAL GOVT-JURISDIC BOUNDARY
THIRD READING
PASSED

May 03, 2006

71 YEAS 41 NAYS 1 PRESENT

Y Acevedo	N Dugan	Y Krause	N Pritchard
N Bassi	Y Dunkin	P Lang	Y Ramey
Y Beaubien	N Dunn	Y Leitch	N Reis
N Beiser	Y Durkin	Y Lindner	Y Reitz
N Bellock	Y Eddy	Y Lyons	Y Rita
Y Berrios	Y Feigenholtz	E Mathias	N Rose
Y Biggins	N Flider	Y Mautino	N Ryg
Y Black	Y Flowers	N May	Y Sacia
N Boland	N Franks	Y McAuliffe	Y Saviano
Y Bost	N Fritchey	Y McCarthy	N Schmitz
N Bradley, John	Y Froehlich	Y McGuire	N Schock
Y Bradley, Richard	Y Giles	Y McKeon	Y Scully
Y Brady	Y Golar	Y Mendoza	Y Smith
Y Brauer	N Gordon	N Meyer	N Sommer
Y Brosnahan	Y Graham	N Miller	Y Soto
Y Burke	Y Granberg	Y Mitchell, Bill	N Stephens
N Chapa LaVia	Y Hamos	N Mitchell, Jerry	Y Sullivan
Y Chavez	Y Hannig	Y Moffitt	N Tenhouse
E Churchill	N Hassert	Y Molaro	Y Tryon
Y Collins	Y Hoffman	Y Mulligan	Y Turner
Y Colvin	N Holbrook	N Munson	N Verschoore
E Coulson	Y Howard	N Myers	N Wait
Y Cross	N Hultgren	Y Nekritz	Y Washington
N Cultra	N Jakobsson	N Osmond	N Watson
Y Currie	N Jefferson	Y Osterman	Y Winters
Y D'Amico	E Jenisch	N Parke	Y Yarbrough
Y Daniels	E Jones	Y Patterson	Y Younge
Y Davis, Monique	Y Joyce	N Phelps	Y Mr. Speaker
Y Davis, William	Y Kelly	N Pihos	
Y Delgado	N Kosel	Y Poe	

E - Denotes Excused Absence

NO. 9

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 1279
EMPLOYMENT-TECH
THIRD READING
PASSED

May 03, 2006

62 YEAS 49 NAYS 2 PRESENT

Y Acevedo	Y Dugan	P Krause	N Pritchard
N Bassi	Y Dunkin	Y Lang	N Ramey
N Beaubien	N Dunn	N Leitch	N Reis
N Beiser	N Durkin	N Lindner	Y Reitz
N Bellock	N Eddy	Y Lyons	Y Rita
Y Berrios	Y Feigenholtz	E Mathias	N Rose
N Biggins	Y Flider	N Mautino	Y Ryg
N Black	Y Flowers	Y May	N Sacia
Y Boland	Y Franks	N McAuliffe	Y Saviano
N Bost	Y Fritchey	Y McCarthy	N Schmitz
Y Bradley, John	P Froehlich	Y McGuire	N Schock
Y Bradley, Richard	Y Giles	Y McKeon	Y Scully
N Brady	Y Golar	Y Mendoza	N Smith
N Brauer	Y Gordon	N Meyer	N Sommer
Y Brosnahan	Y Graham	Y Miller	Y Soto
Y Burke	N Granberg	N Mitchell, Bill	N Stephens
Y Chapa LaVia	Y Hamos	N Mitchell, Jerry	N Sullivan
Y Chavez	Y Hannig	N Moffitt	N Tenhouse
E Churchill	N Hassert	Y Molaro	Y Tryon
Y Collins	Y Hoffman	N Mulligan	Y Turner
Y Colvin	N Holbrook	N Munson	N Verschoore
E Coulson	Y Howard	N Myers	N Wait
N Cross	N Hultgren	Y Nekritz	Y Washington
Y Cultra	Y Jakobsson	N Osmond	N Watson
Y Currie	Y Jefferson	Y Osterman	N Winters
Y D'Amico	E Jenisch	N Parke	Y Yarbrough
Y Daniels	E Jones	Y Patterson	Y Younge
Y Davis, Monique	Y Joyce	Y Phelps	Y Mr. Speaker
Y Davis, William	Y Kelly	N Pihos	
Y Delgado	N Kosel	N Poe	

E - Denotes Excused Absence

NO. 10

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 2030
REVENUE-TECH
THIRD READING
PASSED

May 03, 2006

111 YEAS 2 NAYS 0 PRESENT

Y Acevedo	Y Dugan	Y Krause	Y Pritchard
Y Bassi	Y Dunkin	Y Lang	Y Ramey
Y Beaubien	Y Dunn	Y Leitch	Y Reis
Y Beiser	Y Durkin	Y Lindner	Y Reitz
Y Bellock	Y Eddy	Y Lyons	Y Rita
Y Berrios	Y Feigenholtz	E Mathias	Y Rose
Y Biggins	Y Flider	Y Mautino	Y Ryg
Y Black	Y Flowers	Y May	Y Sacia
Y Boland	Y Franks	Y McAuliffe	Y Saviano
Y Bost	Y Fritchey	Y McCarthy	Y Schmitz
Y Bradley, John	Y Froehlich	Y McGuire	Y Schock
Y Bradley, Richard	Y Giles	Y McKeon	Y Scully
Y Brady	Y Golar	Y Mendoza	Y Smith
Y Brauer	Y Gordon	Y Meyer	Y Sommer
Y Brosnahan	Y Graham	Y Miller	Y Soto
Y Burke	Y Granberg	N Mitchell, Bill	Y Stephens
Y Chapa LaVia	Y Hamos	Y Mitchell, Jerry	Y Sullivan
Y Chavez	Y Hannig	Y Moffitt	Y Tenhouse
E Churchill	Y Hassert	Y Molaro	Y Tryon
Y Collins	Y Hoffman	Y Mulligan	Y Turner
Y Colvin	Y Holbrook	Y Munson	Y Verschoore
E Coulson	Y Howard	Y Myers	Y Wait
Y Cross	Y Hultgren	Y Nekritz	Y Washington
Y Cultra	Y Jakobsson	Y Osmond	Y Watson
Y Currie	Y Jefferson	Y Osterman	Y Winters
Y D'Amico	E Jenisch	Y Parke	Y Yarbrough
Y Daniels	E Jones	Y Patterson	Y Younge
Y Davis, Monique	Y Joyce	Y Phelps	Y Mr. Speaker
Y Davis, William	Y Kelly	N Pihos	
Y Delgado	Y Kosel	Y Poe	

E - Denotes Excused Absence

NO. 11

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 2350
SR CITIZEN HOMESTEAD EXEMPTN
THIRD READING
LOST

May 03, 2006

37 YEAS 69 NAYS 6 PRESENT

Y Acevedo	N Dugan	Y Krause	N Pritchard
Y Bassi	P Dunkin	Y Lang	N Ramey
N Beaubien	N Dunn	N Leitch	N Reis
N Beiser	N Durkin	N Lindner	N Reitz
N Bellock	N Eddy	Y Lyons	N Rita
Y Berrios	Y Feigenholtz	E Mathias	N Rose
N Biggins	N Flider	N Mautino	Y Ryg
N Black	N Flowers	Y May	N Sacia
Y Boland	N Franks	Y McAuliffe	Y Saviano
N Bost	Y Fritchey	N McCarthy	N Schmitz
N Bradley, John	Y Froehlich	Y McGuire	N Schock
Y Bradley, Richard	P Giles	Y McKeon	N Scully
N Brady	N Golar	Y Mendoza	N Smith
N Brauer	N Gordon	N Meyer	N Sommer
N Brosnahan	Y Graham	N Miller	Y Soto
N Burke	N Granberg	N Mitchell, Bill	N Stephens
N Chapa LaVia	Y Hamos	N Mitchell, Jerry	N Sullivan
Y Chavez	Y Hannig	N Moffitt	N Tenhouse
E Churchill	N Hassert	Y Molaro	N Tryon
P Collins	Y Hoffman	Y Mulligan	P Turner
P Colvin	N Holbrook	Y Munson	N Verschoore
E Coulson	N Howard	N Myers	N Wait
N Cross	N Hultgren	Y Nekritz	N Washington
N Cultra	N Jakobsson	N Osmond	N Watson
Y Currie	Y Jefferson	Y Osterman	N Winters
Y D'Amico	E Jenisch	Y Parke	Y Yarbrough
N Daniels	E Jones	E Patterson	Y Younge
P Davis, Monique	N Joyce	N Phelps	Y Mr. Speaker
N Davis, William	N Kelly	N Pihos	
Y Delgado	N Kosel	N Poe	

E - Denotes Excused Absence

NO. 12

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 998
HEALTH-TECH
THIRD READING
PASSED

May 03, 2006

112 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Dugan	Y Krause	Y Pritchard
Y Bassi	Y Dunkin	Y Lang	Y Ramey
Y Beaubien	Y Dunn	Y Leitch	Y Reis
Y Beiser	Y Durkin	Y Lindner	Y Reitz
Y Bellock	Y Eddy	Y Lyons	Y Rita
Y Berrios	Y Feigenholtz	E Mathias	Y Rose
Y Biggins	Y Flider	Y Mautino	Y Ryg
Y Black	Y Flowers	Y May	Y Sacia
Y Boland	Y Franks	Y McAuliffe	Y Saviano
Y Bost	Y Fritchey	Y McCarthy	Y Schmitz
Y Bradley, John	Y Froehlich	Y McGuire	Y Schock
Y Bradley, Richard	Y Giles	Y McKeon	Y Scully
Y Brady	Y Golar	Y Mendoza	Y Smith
Y Brauer	Y Gordon	Y Meyer	Y Sommer
Y Brosnahan	Y Graham	Y Miller	Y Soto
Y Burke	Y Granberg	Y Mitchell, Bill	Y Stephens
Y Chapa LaVia	Y Hamos	Y Mitchell, Jerry	Y Sullivan
Y Chavez	Y Hannig	Y Moffitt	Y Tenhouse
E Churchill	Y Hassert	Y Molaro	Y Tryon
Y Collins	Y Hoffman	Y Mulligan	Y Turner
Y Colvin	Y Holbrook	Y Munson	Y Verschoore
E Coulson	Y Howard	Y Myers	Y Wait
Y Cross	Y Hultgren	Y Nekritz	Y Washington
Y Cultra	Y Jakobsson	Y Osmond	Y Watson
Y Currie	Y Jefferson	Y Osterman	Y Winters
Y D'Amico	E Jenisch	Y Parke	Y Yarbrough
Y Daniels	E Jones	E Patterson	Y Younge
Y Davis, Monique	Y Joyce	Y Phelps	Y Mr. Speaker
Y Davis, William	Y Kelly	Y Pihos	
Y Delgado	Y Kosel	Y Poe	

E - Denotes Excused Absence

NO. 13

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 2445
LIQUOR-SALE NEAR SCHOOL
THIRD READING
PASSED

May 03, 2006

62 YEAS 50 NAYS 0 PRESENT

Y Acevedo	N Dugan	Y Krause	N Pritchard
Y Bassi	Y Dunkin	Y Lang	N Ramey
Y Beaubien	Y Dunn	Y Leitch	N Reis
N Beiser	N Durkin	Y Lindner	Y Reitz
N Bellock	N Eddy	Y Lyons	Y Rita
Y Berrios	Y Feigenholtz	E Mathias	N Rose
N Biggins	N Flider	Y Mautino	N Ryg
N Black	Y Flowers	N May	N Sacia
Y Boland	N Franks	Y McAuliffe	Y Saviano
Y Bost	Y Fritchey	Y McCarthy	N Schmitz
N Bradley, John	N Froehlich	Y McGuire	N Schock
Y Bradley, Richard	Y Giles	Y McKeon	Y Scully
N Brady	Y Golar	Y Mendoza	Y Smith
N Brauer	N Gordon	N Meyer	N Sommer
Y Brosnahan	Y Graham	N Miller	Y Soto
Y Burke	Y Granberg	N Mitchell, Bill	N Stephens
N Chapa LaVia	Y Hamos	N Mitchell, Jerry	Y Sullivan
Y Chavez	Y Hannig	N Moffitt	N Tenhouse
E Churchill	N Hassert	Y Molaro	Y Tryon
Y Collins	Y Hoffman	Y Mulligan	Y Turner
Y Colvin	Y Holbrook	N Munson	Y Verschoore
E Coulson	Y Howard	N Myers	N Wait
Y Cross	N Hultgren	Y Nekritz	Y Washington
N Cultra	N Jakobsson	Y Osmond	N Watson
Y Currie	N Jefferson	Y Osterman	N Winters
N D'Amico	E Jenisch	N Parke	Y Yarbrough
N Daniels	E Jones	E Patterson	Y Younge
Y Davis, Monique	N Joyce	N Phelps	Y Mr. Speaker
Y Davis, William	Y Kelly	N Pihos	
Y Delgado	N Kosel	N Poe	

E - Denotes Excused Absence

NO. 14

STATE OF ILLINOIS
NINETY-FOURTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
AGREED RESOLUTION LIST
HOUSE RESOLUTIONS
858, 940, 941, 951, 952, 957, 966, 973, 984, 989, 995, 998, 1029, 1038, 1040, 1053, 1073, 1078, 1084, 1085, 1101, 1116, 1121, 1129, 1134, 1148, 1150, 1158, 1160, 1181, 1184, 1185, 1188, 1197, 1210, 1222, 1230, 1235
HOUSE JOINT RESOLUTIONS 82, 91, 99, 105, 118, 127
SENATE JOINT RESOLUTIONS 73, 78, 87, 88
ADOPTED

May 03, 2006

112 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Dugan	Y Krause	Y Pritchard
Y Bassi	Y Dunkin	Y Lang	Y Ramey
Y Beaubien	Y Dunn	Y Leitch	Y Reis
Y Beiser	Y Durkin	Y Lindner	Y Reitz
Y Bellock	Y Eddy	Y Lyons	Y Rita
Y Berrios	Y Feigenholtz	E Mathias	Y Rose
Y Biggins	Y Flider	Y Mautino	Y Ryg
Y Black	Y Flowers	Y May	Y Sacia
Y Boland	Y Franks	Y McAuliffe	Y Saviano
Y Bost	Y Fritchey	Y McCarthy	Y Schmitz
Y Bradley, John	Y Froehlich	Y McGuire	Y Schock
Y Bradley, Richard	Y Giles	Y McKeon	Y Scully
Y Brady	Y Golar	Y Mendoza	Y Smith
Y Brauer	Y Gordon	Y Meyer	Y Sommer
Y Brosnahan	Y Graham	Y Miller	Y Soto
Y Burke	Y Granberg	Y Mitchell, Bill	Y Stephens
Y Chapa LaVia	Y Hamos	Y Mitchell, Jerry	Y Sullivan
Y Chavez	Y Hannig	Y Moffitt	Y Tenhouse
E Churchill	Y Hassert	Y Molaro	Y Tryon
Y Collins	Y Hoffman	Y Mulligan	Y Turner
Y Colvin	Y Holbrook	Y Munson	Y Verschoore
E Coulson	Y Howard	Y Myers	Y Wait
Y Cross	Y Hultgren	Y Nekritz	Y Washington
Y Cultra	Y Jakobsson	Y Osmond	Y Watson
Y Currie	Y Jefferson	Y Osterman	Y Winters
Y D'Amico	E Jenisch	Y Parke	Y Yarbrough
Y Daniels	E Jones	E Patterson	Y Younge
Y Davis, Monique	Y Joyce	Y Phelps	Y Mr. Speaker
Y Davis, William	Y Kelly	Y Pihos	
Y Delgado	Y Kosel	Y Poe	

E - Denotes Excused Absence