STATE OF ILLINOIS

HOUSE JOURNAL

HOUSE OF REPRESENTATIVES

NINETY-FIFTH GENERAL ASSEMBLY

271ST LEGISLATIVE DAY

REGULAR & PERFUNCTORY SESSION

WEDNESDAY, MAY 21, 2008

9:14 O'CLOCK A.M.

NO. 271

HOUSE OF REPRESENTATIVES
Daily Journal Index
271st Legislative Day

Action	Page(s)
Adjournment	712
Agreed Resolutions	34
Change of Sponsorship	32
Land Conveyance Appraisal Note Supplied	8
Legislative Measures Approved for Floor Consideration	6, 7, 751
Legislative Measures Assigned to Committee	6, 751
Messages From The Senate	8
Motions Submitted	7
Perfunctory Adjournment	758
Perfunctory Session	750
Quorum Roll Call	6
Recess	34
Reports From Standing Committees	751
Resolutions	32
Senate Bills on First Reading	757
Senate Resolution	757
Temporary Committee Assignments	6, 750
Temporary Committee Assignments for Committees not Reporting	751

Bill Number	Legislative Action	Page(s)
HB 0896	Motion Submitted	8
HB 0896	Senate Message – Passage w/ SA	29
HB 1449	Senate Message – Passage w/ SA	25
HB 1702	Senate Message – Passage w/ SA	25
HB 2047	Committee Report – Floor Amendment/s	752
HB 2759	Committee Report	6
HB 2859	Senate Message – Passage w/ SA	18
HB 3446	Senate Message – Passage w/ SA	18
HB 3472	Committee Report	755
HB 3472	Second Reading	758
HB 3477	Senate Message – Passage w/ SA	13
HB 3733	Senate Message – Passage w/ SA	13
HB 3738	Committee Report – Floor Amendment/s	7
HB 3738	Second Reading – amendment	657
HB 3738	Third Reading	689
HB 4203	Senate Message – Passage w/ SA	12
HB 4221	Senate Message – Passage w/ SA	32
HB 4699	Third Reading	656
HB 4707	Committee Report	755
HB 4707	Second Reading	758
HB 4726	Senate Message – Passage w/ SA	31
HB 5126	Third Reading	656
HB 5368	Senate Message – Passage w/ SA	31
HB 5467	Recall	698
HB 5467	Second Reading – Amendment/s	693
HB 5729	Senate Message – Passage w/ SA	30
HB 5776	Senate Message – Passage w/ SA	29
HB 5802	Senate Message – Passage w/ SA	30
HB 6347	Second Reading – Amendment/s	579
HB 6347	Third Reading	583

HB 6348 Second Reading – amendments....583
HB 6348 Third Reading 588
HB 6349 Second Reading – amendments....588
HB 6349 Third Reading 589
HB 6361 Second Reading – amendments....478
HB 6361 Third Reading 500
HB 6377 Second Reading – amendments....35
HB 6377 Third Reading 284
HB 6378 Committee Report – Floor Amendment/s 6
HB 6378 Second Reading – amendments....284
HB 6378 Third Reading 425
HB 6380 Committee Report – Floor Amendment/s 7
HB 6380 Second Reading – amendments....656
HB 6380 Third Reading 657
HB 6415 Second Reading – amendments....463
HB 6415 Third Reading 471
HB 6421 Second Reading – amendments....447
HB 6421 Third Reading 456
HB 6429 Second Reading – amendments....500
HB 6429 Third Reading 522
HB 6433 Second Reading – amendments....457
HB 6433 Third Reading 463
HB 6455 Second Reading – amendments....439
HB 6455 Third Reading 447
HB 6485 Committee Report – Floor Amendment/s 7
HB 6485 Second Reading – amendments....699
HB 6485 Third Reading 711
HB 6488 Committee Report – Floor Amendment/s 6
HB 6488 Motion Submitted 7
HB 6488 Second Reading – amendments....425
HB 6488 Third Reading 439
HB 6516 Second Reading – amendments....589
HB 6516 Third Reading 589
HB 6519 Second Reading – Amendment/s 523
HB 6519 Third Reading 525
HB 6520 Second Reading – amendments....525
HB 6520 Third Reading 527
HB 6521 Second Reading – Amendment/s 552
HB 6521 Third Reading 556
HB 6523 Second Reading – Amendment/s 528
HB 6523 Third Reading 537
HB 6524 Second Reading – amendments....538
HB 6524 Third Reading 552
HB 6526 Second Reading – amendments....556
HB 6526 Third Reading 561
HB 6542 Second Reading – Amendment/s 561
HB 6542 Third Reading 566
HB 6543 Second Reading – amendments....566
HB 6543 Third Reading 572
HB 6544 Second Reading – Amendment/s 577
HB 6544 Third Reading 578
HB 6545 Second Reading – amendments....578
HB 6545 Third Reading 579
HB 6546 Second Reading – Amendment/s 572
HB 6546 Third Reading 574
HB 6547 Second Reading – amendments....574
HB 6547 Third Reading 576

HB 6561 Committee Report – Floor Amendment/s 6
HB 6561 Second Reading – amendments....590
HB 6561 Third Reading 655
HB 6565 Second Reading – amendments....474
HB 6565 Third Reading 478
HB 6566 Second Reading – amendments....471
HB 6566 Third Reading 474
HJR 0113 Adoption 689
HR 1185 Committee Report 755
HR 1199 Adoption 656
HR 1326 Resolution 34
HR 1327 Resolution 34
HR 1328 Resolution 32
HR 1329 Resolution 33
HR 1330 Resolution 33
HR 1331 Resolution 34

SB 0526 Committee Report....751
SB 0886 First Reading....757
SB 0886 Senate Message – Passage of Senate Bill 8
SB 1415 Committee Report....752
SB 1415 Second Reading 758
SB 1879 Second Reading – Amendment/s 689
SB 1887 Committee Report....757
SB 1887 Second Reading 758
SB 1908 First Reading....757
SB 1908 Senate Message – Passage of Senate Bill 8
SB 1930 Committee Report....753
SB 1930 Second Reading 758
SB 1975 Committee Report....757
SB 1975 Second Reading 758
SB 2012 Committee Report....755
SB 2012 Second Reading 758
SB 2033 Committee Report....753
SB 2033 Posting Requirement Suspended....711
SB 2033 Second Reading 758
SB 2053 Committee Report....757
SB 2053 Second Reading 758
SB 2071 Committee Report....753
SB 2071 Posting Requirement Suspended....711
SB 2071 Second Reading 758
SB 2077 Committee Report....753
SB 2077 Posting Requirement Suspended....711
SB 2077 Second Reading 758
SB 2162 Committee Report....753
SB 2162 Second Reading 758
SB 2199 Committee Report....755
SB 2199 Second Reading 758
SB 2256 Committee Report....755
SB 2256 Second Reading 758
SB 2275 Consideration Postponed 699
SB 2340 Committee Report....757
SB 2340 Second Reading 758
SB 2353 Committee Report....753
SB 2353 Second Reading 758
SB 2355 Committee Report....757
SB 2355 Second Reading 758

SB 2380 Committee Report – Floor Amendment/s 752
SB 2474 Third Reading 656
SB 2487 Committee Report 755
SB 2487 Second Reading 758
SB 2492 Committee Report 755
SB 2492 Second Reading 758
SB 2512 Committee Report 755
SB 2512 Second Reading 758
SB 2552 Committee Report 755
SB 2552 Second Reading 758
SB 2595 Committee Report 752
SB 2595 Second Reading 758
SB 2656 Committee Report 755
SB 2656 Second Reading 758
SB 2674 Committee Report 753
SB 2674 Second Reading 758
SB 2676 Committee Report 753
SB 2676 Second Reading 758
SB 2682 Committee Report 755
SB 2682 Second Reading 758
SB 2718 Committee Report 757
SB 2718 Second Reading 758
SB 2744 Committee Report 753
SB 2744 Second Reading 758
SB 2824 Committee Report 752
SB 2824 Second Reading 758
SB 2855 Committee Report 757
SB 2855 Second Reading 758
SB 2864 Committee Report 755
SB 2864 Second Reading 758
SB 2872 Third Reading 698
SB 2879 Third Reading 689
SJR 0077 Committee Report 754
SJR 0078 Referred to Rules 757

The House met pursuant to adjournment.
Representative Lyons in the chair.
Prayer by Reverend Ben Johnston, Pastor of Grace Presbyterian Church in Peoria, IL.
Representative Reitz 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:
114 present. (ROLL CALL 1)

By unanimous consent, Representatives Black, William Davis, Osterman and Watson were excused from attendance.

TEMPORARY COMMITTEE ASSIGNMENTS

Representative Meyer replaced Representative Hassert in the Committee on Rules on May 21, 2008.

Representative Osmond replaced Representative Black in the Committee on Rules on May 21, 2008.

Representative Beaubien replaced Representative Osmond in the Committee on Rules on May 21, 2008.

Representative Lang replaced Representative Hannig in the Committee on Rules on May 21, 2008.

Representative Beaubien replaced Representative Hassert in the Committee on Rules on May 21, 2008.

Representative Lyons replaced Representative Turner in the Committee on Rules on May 21, 2008.

REPORTS FROM THE COMMITTEE ON RULES

Representative Currie, Chairperson, from the Committee on Rules to which the following were referred, action taken on May 21, 2008, reported the same back with the following recommendations:

LEGISLATIVE MEASURES APPROVED FOR FLOOR CONSIDERATION:

That the bill be reported "approved for consideration" and be placed on the order of Second Reading--Short Debate: HOUSE BILL 2759.
That the Floor Amendment be reported "recommends be adopted":
Amendment No. 3 to HOUSE BILL 6378.
Amendment No. 2 to HOUSE BILL 6488.
Amendment No. 2 to HOUSE BILL 6561.

LEGISLATIVE MEASURES ASSIGNED TO COMMITTEE:

Judiciary II - Criminal Law: SENATE BILL 1865.
Local Government: SENATE BILLS 2033, 2071, 2077 and 2676.
Registration and Regulation: SENATE BILLS 1869 and 2034.

The committee roll call vote on the foregoing Legislative Measures is as follows:
3, Yeas; 2, Nays; 0, Answering Present.

Y Currie(D), Chairperson
Y Hannig(D)
Y Turner(D)
N Osmond(R) (replacing Black)
N Meyer(R) (replacing Hassert)

Representative Currie, Chairperson, from the Committee on Rules to which the following were referred, action taken on May 21, 2008, (A) reported the same back with the following recommendations:

LEGISLATIVE MEASURES APPROVED FOR FLOOR CONSIDERATION:

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 1 to HOUSE BILL 6380.

The committee roll call vote on the foregoing Legislative Measure is as follows:
3, Yeas; 1, Nay; 0, Answering Present.

Y Currie(D), Chairperson
Y Lang(D) (replacing Hannig)
Y Lyons(D) (replacing Turner)
A Black(R), Republican Spokesperson
N Beaubien(R) (replacing Hassert)

Representative Currie, Chairperson, from the Committee on Rules to which the following were referred, action taken on May 21, 2008, (B) reported the same back with the following recommendations:

LEGISLATIVE MEASURES APPROVED FOR FLOOR CONSIDERATION:

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 1 to HOUSE BILL 3738.
Amendment No. 2 to HOUSE BILL 6380.

The committee roll call vote on the foregoing Legislative Measures is as follows:
3, Yeas; 1, Nay; 0, Answering Present.

Y Currie(D), Chairperson
Y Hannig(D)
Y Lyons(D) (replacing Turner)
A Black(R), Republican Spokesperson
N Meyer(R) (replacing Hassert)

Representative Currie, Chairperson, from the Committee on Rules to which the following were referred, action taken on May 21, 2008, (C) reported the same back with the following recommendations:

LEGISLATIVE MEASURES APPROVED FOR FLOOR CONSIDERATION:

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 1 to HOUSE BILL 6485.

The committee roll call vote on the foregoing Legislative Measures is as follows:
3, Yeas; 1, Nay; 0, Answering Present.

Y Currie(D), Chairperson
Y Hannig(D)
Y Turner(D)
A Black(R), Republican Spokesperson
N Meyer(R) (replacing Hassert)

MOTIONS SUBMITTED

Representative Madigan submitted the following written motion, which was placed on the order of Motions in Writing:

MOTION

Pursuant to Rule 65, and having voted on the prevailing side, I move to reconsider the vote by which House Bill No. 6488 passed in the House on May 21, 2008.

Representative Mathias submitted the following written motion, which was referred to the Committee on Rules:

MOTION

I move to concur with Senate Amendment No. 1 to HOUSE BILL 896.

LAND CONVEYANCE APPRAISAL NOTE SUPPLIED

A Land Conveyance Appraisal Note has been supplied for HOUSE BILL 5756, as amended.

MESSAGES FROM THE SENATE

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

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has passed bills of the following titles, in the passage of which I am instructed to ask the concurrence of the House of Representatives, to-wit:

SENATE BILL NO. 886
A bill for AN ACT concerning regulation.

SENATE BILL NO. 1908
A bill for AN ACT concerning education.

Passed by the Senate, May 20, 2008.

Deborah Shipley, Secretary of the Senate

The foregoing SENATE BILLS 886 and 1908 were ordered reproduced and placed on the order of Senate Bills - First Reading.

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

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the passage of bills of the following titles to-wit:

HOUSE BILL NO. 271
A bill for AN ACT concerning alternative fuels.

HOUSE BILL NO. 1351
A bill for AN ACT concerning State government.

HOUSE BILL NO. 1809
A bill for AN ACT concerning liquor.

HOUSE BILL NO. 1915
A bill for AN ACT concerning transportation.

HOUSE BILL NO. 2392
A bill for AN ACT concerning government.

HOUSE BILL NO. 2671
A bill for AN ACT concerning elections.

HOUSE BILL NO. 2757
A bill for AN ACT concerning criminal law.

HOUSE BILL NO. 2825
A bill for AN ACT concerning wildlife.

HOUSE BILL NO. 2913
A bill for AN ACT concerning local government.

HOUSE BILL NO. 3399
A bill for AN ACT concerning criminal law.

HOUSE BILL NO. 3508

A bill for AN ACT concerning State government.

HOUSE BILL NO. 3569

A bill for AN ACT concerning real property.

HOUSE BILL NO. 4129

A bill for AN ACT concerning regulation.

HOUSE BILL NO. 4159

A bill for AN ACT concerning safety.

HOUSE BILL NO. 4182

A bill for AN ACT concerning local government.

HOUSE BILL NO. 4189

A bill for AN ACT concerning government.

HOUSE BILL NO. 4195

A bill for AN ACT concerning civil law.

HOUSE BILL NO. 4199

A bill for AN ACT concerning health.

HOUSE BILL NO. 4229

A bill for AN ACT concerning education.

HOUSE BILL NO. 4251

A bill for AN ACT concerning transportation.

HOUSE BILL NO. 4297

A bill for AN ACT concerning license plates.

HOUSE BILL NO. 4309

A bill for AN ACT concerning education.

HOUSE BILL NO. 4369

A bill for AN ACT concerning people living in poverty.

HOUSE BILL NO. 4407

A bill for AN ACT concerning regulation.

HOUSE BILL NO. 4450

A bill for AN ACT concerning civil law.

HOUSE BILL NO. 4506

A bill for AN ACT concerning criminal law.

HOUSE BILL NO. 4522

A bill for AN ACT concerning education.

HOUSE BILL NO. 4527

A bill for AN ACT concerning local government.

Passed by the Senate, May 20, 2008.

Deborah Shipley, Secretary of the Senate

A message from the Senate by

Ms. Shipley, Secretary:

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the passage of bills of the following titles to-wit:

HOUSE BILL NO. 4567

A bill for AN ACT concerning education.

HOUSE BILL NO. 4603

A bill for AN ACT concerning public employee benefits.

HOUSE BILL NO. 4611

A bill for AN ACT concerning housing.

HOUSE BILL NO. 4646

A bill for AN ACT concerning local government.

HOUSE BILL NO. 4648

A bill for AN ACT concerning transportation.

HOUSE BILL NO. 4674

A bill for AN ACT concerning local government.

HOUSE BILL NO. 4687

A bill for AN ACT concerning local government.
HOUSE BILL NO. 4700
A bill for AN ACT concerning local government.
HOUSE BILL NO. 4725
A bill for AN ACT concerning local government.
HOUSE BILL NO. 4766
A bill for AN ACT concerning local government.
HOUSE BILL NO. 4811
A bill for AN ACT concerning transportation.
HOUSE BILL NO. 4838
A bill for AN ACT concerning regulation.
HOUSE BILL NO. 4839
A bill for AN ACT concerning transportation.
HOUSE BILL NO. 4931
A bill for AN ACT concerning local government.
HOUSE BILL NO. 4936
A bill for AN ACT concerning local government.
HOUSE BILL NO. 4956
A bill for AN ACT concerning courts.
HOUSE BILL NO. 4992
A bill for AN ACT concerning local government.
HOUSE BILL NO. 5017
A bill for AN ACT concerning State government.
HOUSE BILL NO. 5022
A bill for AN ACT concerning local government.
HOUSE BILL NO. 5074
A bill for AN ACT concerning education.
HOUSE BILL NO. 5086
A bill for AN ACT concerning regulation.
HOUSE BILL NO. 5108
A bill for AN ACT concerning transportation.
HOUSE BILL NO. 5230
A bill for AN ACT concerning criminal law.
HOUSE BILL NO. 5242
A bill for AN ACT concerning health.
HOUSE BILL NO. 5243
A bill for AN ACT concerning criminal law.
HOUSE BILL NO. 5285
A bill for AN ACT concerning regulation.
HOUSE BILL NO. 5312
A bill for AN ACT concerning capital development.
HOUSE BILL NO. 5318
A bill for AN ACT concerning regulation.
Passed by the Senate, May 20, 2008.

Deborah Shipley, Secretary of the Senate

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

Mr. Speaker -- I am directed to inform the House of Representatives that the Senate has concurred with the House in the passage of bills of the following titles to-wit:

HOUSE BILL NO. 5505
A bill for AN ACT concerning local government.
HOUSE BILL NO. 5596
A bill for AN ACT concerning government.
HOUSE BILL NO. 5607

A bill for AN ACT concerning transportation.

HOUSE BILL NO. 5655

A bill for AN ACT concerning disabilities.

HOUSE BILL NO. 5666

A bill for AN ACT concerning finances.

HOUSE BILL NO. 5699

A bill for AN ACT concerning public employee benefits.

HOUSE BILL NO. 5717

A bill for AN ACT concerning education.

HOUSE BILL NO. 5760

A bill for AN ACT concerning civil air patrol leave from employment.

HOUSE BILL NO. 5904

A bill for AN ACT concerning civil law.

HOUSE BILL NO. 5907

A bill for AN ACT concerning transportation.

HOUSE BILL NO. 5909

A bill for AN ACT concerning criminal law.

HOUSE BILL NO. 5930

A bill for AN ACT concerning State government.

HOUSE BILL NO. 5983

A bill for AN ACT concerning State government.

Passed by the Senate, May 20, 2008.

Deborah Shipley, Secretary of the Senate

A message from the Senate by

Ms. Shipley, Secretary:

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

HOUSE BILL 4203

A bill for AN ACT concerning transportation.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 4203

Passed the Senate, as amended, May 20, 2008.

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1 . Amend House Bill 4203 on page 3, by replacing lines 3 through 9 with the following:

"Section 11-501 of this Code. Imposition of the penalties authorized"; and

by replacing lines 24 through 26 on page 3 and line 1 on page 4 with the following:

"(g) If a violation of subsection (c) of this Section results in the death of another person, in addition to any other penalty imposed, the person's driving privileges shall be suspended for 2 years."; and

on page 4, by inserting immediately below line 10 the following:

"Section 10. The Criminal Code of 1961 is amended by changing Section 9-3 as follows:

(720 ILCS 5/9-3) (from Ch. 38, par. 9-3)

(Text of Section after amendment by P.A. 95-467, 95-551, and 95-587)

Sec. 9-3. Involuntary Manslaughter and Reckless Homicide.

(a) A person who unintentionally kills an individual without lawful justification commits involuntary manslaughter if his acts whether lawful or unlawful which cause the death are such as are likely to cause death or great bodily harm to some individual, and he performs them recklessly, except in cases in which the cause of the death consists of the driving of a motor vehicle or operating a snowmobile, all-terrain vehicle, or watercraft, in which case the person commits reckless homicide. A person commits reckless homicide if he or she unintentionally kills an individual while driving a vehicle and using an incline in a

roadway, such as a railroad crossing, bridge approach, or hill, to cause the vehicle to become airborne.

(b) (Blank).

(c) (Blank).

(d) Sentence.

(1) Involuntary manslaughter is a Class 3 felony.

(2) Reckless homicide is a Class 3 felony.

(e) (Blank).

(e-2) Except as provided in subsection (e-3), in cases involving reckless homicide in which the offense is committed upon a public thoroughfare where children pass going to and from school when a school crossing guard is performing official duties, the penalty is a Class 2 felony, for which a person, if sentenced to a term of imprisonment, shall be sentenced to a term of not less than 3 years and not more than 14 years.

(e-3) In cases involving reckless homicide in which (i) the offense is committed upon a public thoroughfare where children pass going to and from school when a school crossing guard is performing official duties and (ii) the defendant causes the deaths of 2 or more persons as part of a single course of conduct, the penalty is a Class 2 felony, for which a person, if sentenced to a term of imprisonment, shall be sentenced to a term of not less than 6 years and not more than 28 years.

(e-5) (Blank).

(e-7) Except as otherwise provided in subsection (e-8), in cases involving reckless homicide in which the defendant: (1) was driving in a construction or maintenance zone, as defined in Section 11-605.1 of the Illinois Vehicle Code, or (2) was operating a vehicle while failing or refusing to comply with any lawful order or direction of any authorized police officer or traffic control aide engaged in traffic control, the penalty is a Class 2 felony, for which a person, if sentenced to a term of imprisonment, shall be sentenced to a term of not less than 3 years and not more than 14 years.

(e-8) In cases involving reckless homicide in which the defendant caused the deaths of 2 or more persons as part of a single course of conduct and: (1) was driving in a construction or maintenance zone, as defined in Section 11-605.1 of the Illinois Vehicle Code, or (2) was operating a vehicle while failing or refusing to comply with any lawful order or direction of any authorized police officer or traffic control aide engaged in traffic control, the penalty is a Class 2 felony, for which a person, if sentenced to a term of imprisonment, shall be sentenced to a term of not less than 6 years and not more than 28 years.

(e-9) In cases involving reckless homicide in which the defendant drove a vehicle and used an incline in a roadway, such as a railroad crossing, bridge approach, or hill, to cause the vehicle to become airborne, and caused the deaths of 2 or more persons as part of a single course of conduct, the penalty is a Class 2 felony.

(e-10) In cases involving involuntary manslaughter or reckless homicide resulting in the death of a peace officer killed in the performance of his or her duties as a peace officer, the penalty is a Class 2 felony.

(e-11) ~~(e-10)~~ In cases involving reckless homicide in which the defendant unintentionally kills an individual while driving in a posted school zone, as defined in Section 11-605 of the Illinois Vehicle Code, while children are present or in a construction or maintenance zone, as defined in Section 11-605.1 of the Illinois Vehicle Code, when construction or maintenance workers are present the trier of fact may infer that the defendant's actions were performed recklessly where he or she was also either driving at a speed of more than 20 miles per hour in excess of the posted speed limit or violating Section 11-501 of the Illinois Vehicle Code.

(e-12) In cases involving reckless homicide in which the defendant unintentionally kills an individual, the trier of fact may infer that the defendant's actions were performed recklessly where he or she was also violating subsection (c) of Section 11-907 of the Illinois Vehicle Code. The penalty for a reckless homicide in which the driver also violated subsection (c) of Section 11-907 of the Illinois Vehicle Code is a Class 2 felony, for which a person, if sentenced to a term of imprisonment, shall be sentenced to a term of not less than 3 years and not more than 14 years.

(f) In cases involving involuntary manslaughter in which the victim was a family or household member as defined in paragraph (3) of Section 112A-3 of the Code of Criminal Procedure of 1963, the penalty shall be a Class 2 felony, for which a person if sentenced to a term of imprisonment, shall be sentenced to a term of not less than 3 years and not more than 14 years.

(Source: P.A. 95-467, eff. 6-1-08; 95-551, eff. 6-1-08; 95-587, eff. 6-1-08; 95-591, eff. 9-10-07; revised 10-30-07.)".

The foregoing message from the Senate reporting Senate Amendment No. 1 to HOUSE BILL 4203 was placed on the Calendar on the order of Concurrence.

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

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

HOUSE BILL 3733

A bill for AN ACT concerning regulation.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 3733

Passed the Senate, as amended, May 20, 2008.

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 3733 by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Power Agency Act is amended by adding Section 1-37 as follows:

(20 ILCS 3855/1-37 new)

Sec. 1-37. Agency review on clean coal technologies.

(a) It is the goal of the State that by January 1, 2015, 10% of the energy used in the State shall be derived from coal gasification or other clean coal technologies.

(b) By March 1, 2015, the Agency shall:

(1) review the amount of energy derived from coal gasification by utilities under its jurisdiction; and

(2) prepare a report concerning the findings of the review that creates future goals.

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

The foregoing message from the Senate reporting Senate Amendment No. 1 to HOUSE BILL 3733 was placed on the Calendar on the order of Concurrence.

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

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

HOUSE BILL 3477

A bill for AN ACT concerning criminal law.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 3477

Passed the Senate, as amended, May 20, 2008.

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 3477 on page 3, after line 21, by inserting the following:

"(c) Telecommunications carriers and information service providers are not liable under this Section, except for willful and wanton misconduct, for providing encryption services used by others in violation of this Section."; and

on page 3, line 22, by replacing "(c)" with "(d)"; and

on page 4, line 3, by replacing "(d)" with "(e)".

The foregoing message from the Senate reporting Senate Amendment No. 1 to HOUSE BILL 3477 was placed on the Calendar on the order of Concurrence.

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

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

HOUSE BILL 3446

A bill for AN ACT concerning public health.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 3446

Passed the Senate, as amended, May 20, 2008.

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 3446 as follows:
by replacing line 6 on page 1 through line 16 on page 14 with the following:

"(5 ILCS 140/7) (from Ch. 116, par. 207)

Sec. 7. Exemptions.

(1) The following shall be exempt from inspection and copying:

(a) Information specifically prohibited from disclosure by federal or State law or rules and regulations adopted under federal or State law.

(b) Information that, if disclosed, would constitute a clearly unwarranted invasion of personal privacy, unless the disclosure is consented to in writing by the individual subjects of the information. The disclosure of information that bears on the public duties of public employees and officials shall not be considered an invasion of personal privacy. Information exempted under this subsection (b) shall include but is not limited to:

(i) files and personal information maintained with respect to clients, patients, residents, students or other individuals receiving social, medical, educational, vocational, financial, supervisory or custodial care or services directly or indirectly from federal agencies or public bodies;

(ii) personnel files and personal information maintained with respect to employees, appointees or elected officials of any public body or applicants for those positions;

(iii) files and personal information maintained with respect to any applicant, registrant or licensee by any public body cooperating with or engaged in professional or occupational registration, licensure or discipline;

(iv) information required of any taxpayer in connection with the assessment or collection of any tax unless disclosure is otherwise required by State statute;

(v) information revealing the identity of persons who file complaints with or provide information to administrative, investigative, law enforcement or penal agencies; provided, however, that identification of witnesses to traffic accidents, traffic accident reports, and rescue reports may be provided by agencies of local government, except in a case for which a criminal investigation is ongoing, without constituting a clearly unwarranted per se invasion of personal privacy under this subsection; and

(vi) the names, addresses, or other personal information of participants and registrants in park district, forest preserve district, and conservation district programs.

(c) Records compiled by any public body for administrative enforcement proceedings and any law enforcement or correctional agency for law enforcement purposes or for internal matters of a public body, but only to the extent that disclosure would:

(i) interfere with pending or actually and reasonably contemplated law enforcement proceedings conducted by any law enforcement or correctional agency;

(ii) interfere with pending administrative enforcement proceedings conducted by any public body;

(iii) deprive a person of a fair trial or an impartial hearing;

(iv) unavoidably disclose the identity of a confidential source or confidential information furnished only by the confidential source;

(v) disclose unique or specialized investigative techniques other than those

generally used and known or disclose internal documents of correctional agencies related to detection, observation or investigation of incidents of crime or misconduct;

(vi) constitute an invasion of personal privacy under subsection (b) of this Section;

(vii) endanger the life or physical safety of law enforcement personnel or any other person; or

(viii) obstruct an ongoing criminal investigation.

(d) Criminal history record information maintained by State or local criminal justice agencies, except the following which shall be open for public inspection and copying:

(i) chronologically maintained arrest information, such as traditional arrest logs or blotters;

(ii) the name of a person in the custody of a law enforcement agency and the charges for which that person is being held;

(iii) court records that are public;

(iv) records that are otherwise available under State or local law; or

(v) records in which the requesting party is the individual identified, except as provided under part (vii) of paragraph (c) of subsection (1) of this Section.

"Criminal history record information" means data identifiable to an individual and consisting of descriptions or notations of arrests, detentions, indictments, informations, pre-trial proceedings, trials, or other formal events in the criminal justice system or descriptions or notations of criminal charges (including criminal violations of local municipal ordinances) and the nature of any disposition arising therefrom, including sentencing, court or correctional supervision, rehabilitation and release. The term does not apply to statistical records and reports in which individuals are not identified and from which their identities are not ascertainable, or to information that is for criminal investigative or intelligence purposes.

(e) Records that relate to or affect the security of correctional institutions and detention facilities.

(f) Preliminary drafts, notes, recommendations, memoranda and other records in which opinions are expressed, or policies or actions are formulated, except that a specific record or relevant portion of a record shall not be exempt when the record is publicly cited and identified by the head of the public body. The exemption provided in this paragraph (f) extends to all those records of officers and agencies of the General Assembly that pertain to the preparation of legislative documents.

(g) Trade secrets and commercial or financial information obtained from a person or business where the trade secrets or information are proprietary, privileged or confidential, or where disclosure of the trade secrets or information may cause competitive harm, including:

(i) All information determined to be confidential under Section 4002 of the Technology Advancement and Development Act.

(ii) All trade secrets and commercial or financial information obtained by a public body, including a public pension fund, from a private equity fund or a privately held company within the investment portfolio of a private equity fund as a result of either investing or evaluating a potential investment of public funds in a private equity fund. The exemption contained in this item does not apply to the aggregate financial performance information of a private equity fund, nor to the identity of the fund's managers or general partners. The exemption contained in this item does not apply to the identity of a privately held company within the investment portfolio of a private equity fund, unless the disclosure of the identity of a privately held company may cause competitive harm.

Nothing contained in this paragraph (g) shall be construed to prevent a person or business from consenting to disclosure.

(h) Proposals and bids for any contract, grant, or agreement, including information which if it were disclosed would frustrate procurement or give an advantage to any person proposing to enter into a contractor agreement with the body, until an award or final selection is made. Information prepared by or for the body in preparation of a bid solicitation shall be exempt until an award or final selection is made.

(i) Valuable formulae, computer geographic systems, designs, drawings and research data obtained or produced by any public body when disclosure could reasonably be expected to produce private gain or public loss. The exemption for "computer geographic systems" provided in this paragraph (i) does not extend to requests made by news media as defined in Section 2 of this Act when the requested information is not otherwise exempt and the only purpose of the request is to access and

disseminate information regarding the health, safety, welfare, or legal rights of the general public.

(j) Test questions, scoring keys and other examination data used to administer an academic examination or determined the qualifications of an applicant for a license or employment.

(k) Architects' plans, engineers' technical submissions, and other construction related technical documents for projects not constructed or developed in whole or in part with public funds and the same for projects constructed or developed with public funds, but only to the extent that disclosure would compromise security, including but not limited to water treatment facilities, airport facilities, sport stadiums, convention centers, and all government owned, operated, or occupied buildings.

(l) Library circulation and order records identifying library users with specific materials.

(m) Minutes of meetings of public bodies closed to the public as provided in the Open Meetings Act until the public body makes the minutes available to the public under Section 2.06 of the Open Meetings Act.

(n) Communications between a public body and an attorney or auditor representing the public body that would not be subject to discovery in litigation, and materials prepared or compiled by or for a public body in anticipation of a criminal, civil or administrative proceeding upon the request of an attorney advising the public body, and materials prepared or compiled with respect to internal audits of public bodies.

(o) Information received by a primary or secondary school, college or university under its procedures for the evaluation of faculty members by their academic peers.

(p) Administrative or technical information associated with automated data processing operations, including but not limited to software, operating protocols, computer program abstracts, file layouts, source listings, object modules, load modules, user guides, documentation pertaining to all logical and physical design of computerized systems, employee manuals, and any other information that, if disclosed, would jeopardize the security of the system or its data or the security of materials exempt under this Section.

(q) Documents or materials relating to collective negotiating matters between public bodies and their employees or representatives, except that any final contract or agreement shall be subject to inspection and copying.

(r) Drafts, notes, recommendations and memoranda pertaining to the financing and marketing transactions of the public body. The records of ownership, registration, transfer, and exchange of municipal debt obligations, and of persons to whom payment with respect to these obligations is made.

(s) The records, documents and information relating to real estate purchase negotiations until those negotiations have been completed or otherwise terminated. With regard to a parcel involved in a pending or actually and reasonably contemplated eminent domain proceeding under the Eminent Domain Act, records, documents and information relating to that parcel shall be exempt except as may be allowed under discovery rules adopted by the Illinois Supreme Court. The records, documents and information relating to a real estate sale shall be exempt until a sale is consummated.

(t) Any and all proprietary information and records related to the operation of an intergovernmental risk management association or self-insurance pool or jointly self-administered health and accident cooperative or pool.

(u) Information concerning a university's adjudication of student or employee grievance or disciplinary cases, to the extent that disclosure would reveal the identity of the student or employee and information concerning any public body's adjudication of student or employee grievances or disciplinary cases, except for the final outcome of the cases.

(v) Course materials or research materials used by faculty members.

(w) Information related solely to the internal personnel rules and practices of a public body.

(x) Information contained in or related to examination, operating, or condition reports prepared by, on behalf of, or for the use of a public body responsible for the regulation or supervision of financial institutions or insurance companies, unless disclosure is otherwise required by State law.

(y) Information the disclosure of which is restricted under Section 5-108 of the Public Utilities Act.

(z) Manuals or instruction to staff that relate to establishment or collection of liability for any State tax or that relate to investigations by a public body to determine violation of any criminal law.

(aa) Applications, related documents, and medical records received by the Experimental Organ Transplantation Procedures Board and any and all documents or other records prepared by the Experimental Organ Transplantation Procedures Board or its staff relating to applications it has received.

(bb) Insurance or self insurance (including any intergovernmental risk management association or self insurance pool) claims, loss or risk management information, records, data, advice or communications.

(cc) Information and records held by the Department of Public Health and its authorized representatives relating to known or suspected cases of sexually transmissible disease or any information the disclosure of which is restricted under the Illinois Sexually Transmissible Disease Control Act.

(dd) Information the disclosure of which is exempted under Section 30 of the Radon Industry Licensing Act.

(ee) Firm performance evaluations under Section 55 of the Architectural, Engineering, and Land Surveying Qualifications Based Selection Act.

(ff) Security portions of system safety program plans, investigation reports, surveys, schedules, lists, data, or information compiled, collected, or prepared by or for the Regional Transportation Authority under Section 2.11 of the Regional Transportation Authority Act or the St. Clair County Transit District under the Bi-State Transit Safety Act.

(gg) Information the disclosure of which is restricted and exempted under Section 50 of the Illinois Prepaid Tuition Act.

(hh) Information the disclosure of which is exempted under the State Officials and Employees Ethics Act.

(ii) Beginning July 1, 1999, information that would disclose or might lead to the disclosure of secret or confidential information, codes, algorithms, programs, or private keys intended to be used to create electronic or digital signatures under the Electronic Commerce Security Act.

(jj) Information contained in a local emergency energy plan submitted to a municipality in accordance with a local emergency energy plan ordinance that is adopted under Section 11-21.5-5 of the Illinois Municipal Code.

(kk) Information and data concerning the distribution of surcharge moneys collected and remitted by wireless carriers under the Wireless Emergency Telephone Safety Act.

(ll) Vulnerability assessments, security measures, and response policies or plans that are designed to identify, prevent, or respond to potential attacks upon a community's population or systems, facilities, or installations, the destruction or contamination of which would constitute a clear and present danger to the health or safety of the community, but only to the extent that disclosure could reasonably be expected to jeopardize the effectiveness of the measures or the safety of the personnel who implement them or the public. Information exempt under this item may include such things as details pertaining to the mobilization or deployment of personnel or equipment, to the operation of communication systems or protocols, or to tactical operations.

(mm) Maps and other records regarding the location or security of generation, transmission, distribution, storage, gathering, treatment, or switching facilities owned by a utility or by the Illinois Power Agency.

(nn) Law enforcement officer identification information or driver identification information compiled by a law enforcement agency or the Department of Transportation under Section 11-212 of the Illinois Vehicle Code.

(oo) Records and information provided to a residential health care facility resident sexual assault and death review team or the Executive Council under the Abuse Prevention Review Team Act.

(pp) Information provided to the predatory lending database created pursuant to Article 3 of the Residential Real Property Disclosure Act, except to the extent authorized under that Article.

(qq) Defense budgets and petitions for certification of compensation and expenses for court appointed trial counsel as provided under Sections 10 and 15 of the Capital Crimes Litigation Act. This subsection (qq) shall apply until the conclusion of the trial of the case, even if the prosecution chooses not to pursue the death penalty prior to trial or sentencing.

(rr) Information contained in or related to proposals, bids, or negotiations related to electric power procurement under Section 1-75 of the Illinois Power Agency Act and Section 16-111.5 of the Public Utilities Act that is determined to be confidential and proprietary by the Illinois Power Agency or by the Illinois Commerce Commission.

(ss) Information that is prohibited from being disclosed under Section 4 of the Illinois Health and

Hazardous Substances Registry Act.

(2) This Section does not authorize withholding of information or limit the availability of records to the public, except as stated in this Section or otherwise provided in this Act.

(Source: P.A. 94-280, eff. 1-1-06; 94-508, eff. 1-1-06; 94-664, eff. 1-1-06; 94-931, eff. 6-26-06; 94-953, eff. 6-27-06; 94-1055, eff. 1-1-07; 95-331, eff. 8-21-07; 95-481, eff. 8-28-07.)"; and

on page 21, line 23, by replacing "2007" with "2008".

The foregoing message from the Senate reporting Senate Amendment No. 1 to HOUSE BILL 3446 was placed on the Calendar on the order of Concurrence.

A message from the Senate by

Ms. Shipley, Secretary:

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

HOUSE BILL 2859

A bill for AN ACT concerning criminal law.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 2859

Passed the Senate, as amended, May 20, 2008.

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 2859 on page 1, by replacing lines 15 and 16 with the following:

"therein a felony or theft. The trier of fact may infer from the possession of a key designed for lock bumping an intent to commit a felony or theft; however, this inference does not apply to any peace officer or other employee of a law enforcement agency, or to any person or agency licensed under the Private Detective, Private Alarm, Private Security, Fingerprint Vendor, and Locksmith Act of 2004.".

The foregoing message from the Senate reporting Senate Amendment No. 1 to HOUSE BILL 2859 was placed on the Calendar on the order of Concurrence.

A message from the Senate by

Ms. Shipley, Secretary:

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

HOUSE BILL 1702

A bill for AN ACT concerning public employee benefits.

Together with the attached amendments thereto (which amendments have been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 2 to HOUSE BILL NO. 1702

Senate Amendment No. 3 to HOUSE BILL NO. 1702

Passed the Senate, as amended, May 20, 2008.

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 2. Amend House Bill 1702 by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Pension Code is amended by changing Sections 14-110 and 14-152.1 as follows:

(40 ILCS 5/14-110) (from Ch. 108 1/2, par. 14-110)

Sec. 14-110. Alternative retirement annuity.

(a) Any member who has withdrawn from service with not less than 20 years of eligible creditable

service and has attained age 55, and any member who has withdrawn from service with not less than 25 years of eligible creditable service and has attained age 50, regardless of whether the attainment of either of the specified ages occurs while the member is still in service, shall be entitled to receive at the option of the member, in lieu of the regular or minimum retirement annuity, a retirement annuity computed as follows:

(i) for periods of service as a noncovered employee: if retirement occurs on or after January 1, 2001, 3% of final average compensation for each year of creditable service; if retirement occurs before January 1, 2001, 2 1/4% of final average compensation for each of the first 10 years of creditable service, 2 1/2% for each year above 10 years to and including 20 years of creditable service, and 2 3/4% for each year of creditable service above 20 years; and

(ii) for periods of eligible creditable service as a covered employee: if retirement occurs on or after January 1, 2001, 2.5% of final average compensation for each year of creditable service; if retirement occurs before January 1, 2001, 1.67% of final average compensation for each of the first 10 years of such service, 1.90% for each of the next 10 years of such service, 2.10% for each year of such service in excess of 20 but not exceeding 30, and 2.30% for each year in excess of 30.

Such annuity shall be subject to a maximum of 75% of final average compensation if retirement occurs before January 1, 2001 or to a maximum of 80% of final average compensation if retirement occurs on or after January 1, 2001.

These rates shall not be applicable to any service performed by a member as a covered employee which is not eligible creditable service. Service as a covered employee which is not eligible creditable service shall be subject to the rates and provisions of Section 14-108.

(b) For the purpose of this Section, "eligible creditable service" means creditable service resulting from service in one or more of the following positions:

(1) State policeman;
(2) fire fighter in the fire protection service of a department;
(3) air pilot;
(4) special agent;
(5) investigator for the Secretary of State;
(6) conservation police officer;
(7) investigator for the Department of Revenue;
(8) security employee of the Department of Human Services;
(9) Central Management Services security police officer;
(10) security employee of the Department of Corrections or the Department of Juvenile Justice;
(11) dangerous drugs investigator;
(12) investigator for the Department of State Police;
(13) investigator for the Office of the Attorney General;
(14) controlled substance inspector;
(15) investigator for the Office of the State's Attorneys Appellate Prosecutor;
(16) Commerce Commission police officer;
(17) arson investigator;
(18) State highway maintenance worker; ~~.~~
(19) tollway employee;
(20) automotive mechanic;
(21) mechanic/autobody technician;
(22) automotive attendant.

A person employed in one of the positions specified in this subsection is entitled to eligible creditable service for service credit earned under this Article while undergoing the basic police training course approved by the Illinois Law Enforcement Training Standards Board, if completion of that training is required of persons serving in that position. For the purposes of this Code, service during the required basic police training course shall be deemed performance of the duties of the specified position, even though the person is not a sworn peace officer at the time of the training.

(c) For the purposes of this Section:

(1) The term "state policeman" includes any title or position in the Department of State Police that is held by an individual employed under the State Police Act.

(2) The term "fire fighter in the fire protection service of a department" includes all officers in such fire protection service including fire chiefs and assistant fire chiefs.

(3) The term "air pilot" includes any employee whose official job description on file

in the Department of Central Management Services, or in the department by which he is employed if that department is not covered by the Personnel Code, states that his principal duty is the operation of aircraft, and who possesses a pilot's license; however, the change in this definition made by this amendatory Act of 1983 shall not operate to exclude any noncovered employee who was an "air pilot" for the purposes of this Section on January 1, 1984.

(4) The term "special agent" means any person who by reason of employment by the Division of Narcotic Control, the Bureau of Investigation or, after July 1, 1977, the Division of Criminal Investigation, the Division of Internal Investigation, the Division of Operations, or any other Division or organizational entity in the Department of State Police is vested by law with duties to maintain public order, investigate violations of the criminal law of this State, enforce the laws of this State, make arrests and recover property. The term "special agent" includes any title or position in the Department of State Police that is held by an individual employed under the State Police Act.

(5) The term "investigator for the Secretary of State" means any person employed by the Office of the Secretary of State and vested with such investigative duties as render him ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D) and 218(l)(1) of that Act.

A person who became employed as an investigator for the Secretary of State between January 1, 1967 and December 31, 1975, and who has served as such until attainment of age 60, either continuously or with a single break in service of not more than 3 years duration, which break terminated before January 1, 1976, shall be entitled to have his retirement annuity calculated in accordance with subsection (a), notwithstanding that he has less than 20 years of credit for such service.

(6) The term "Conservation Police Officer" means any person employed by the Division of Law Enforcement of the Department of Natural Resources and vested with such law enforcement duties as render him ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D), and 218(l)(1) of that Act. The term "Conservation Police Officer" includes the positions of Chief Conservation Police Administrator and Assistant Conservation Police Administrator.

(7) The term "investigator for the Department of Revenue" means any person employed by the Department of Revenue and vested with such investigative duties as render him ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D) and 218(l)(1) of that Act.

(8) The term "security employee of the Department of Human Services" means any person employed by the Department of Human Services who (i) is employed at the Chester Mental Health Center and has daily contact with the residents thereof, (ii) is employed within a security unit at a facility operated by the Department and has daily contact with the residents of the security unit, (iii) is employed at a facility operated by the Department that includes a security unit and is regularly scheduled to work at least 50% of his or her working hours within that security unit, or (iv) is a mental health police officer. "Mental health police officer" means any person employed by the Department of Human Services in a position pertaining to the Department's mental health and developmental disabilities functions who is vested with such law enforcement duties as render the person ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D) and 218(l)(1) of that Act. "Security unit" means that portion of a facility that is devoted to the care, containment, and treatment of persons committed to the Department of Human Services as sexually violent persons, persons unfit to stand trial, or persons not guilty by reason of insanity. With respect to past employment, references to the Department of Human Services include its predecessor, the Department of Mental Health and Developmental Disabilities.

The changes made to this subdivision (c)(8) by Public Act 92-14 apply to persons who retire on or after January 1, 2001, notwithstanding Section 1-103.1.

(9) "Central Management Services security police officer" means any person employed by the Department of Central Management Services who is vested with such law enforcement duties as render him ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D) and 218(l)(1) of that Act.

(10) For a member who first became an employee under this Article before July 1, 2005, the term "security employee of the Department of Corrections or the Department of Juvenile Justice" means any employee of the Department of Corrections or the Department of Juvenile Justice or the former Department of Personnel, and any member or employee of the Prisoner Review Board, who has daily contact with inmates or youth by working within a correctional facility or Juvenile facility operated by the Department of Juvenile Justice or who is a parole officer or an employee who has direct contact

with committed persons in the performance of his or her job duties. For a member who first becomes an employee under this Article on or after July 1, 2005, the term means an employee of the Department of Corrections or the Department of Juvenile Justice who is any of the following: (i) officially headquartered at a correctional facility or Juvenile facility operated by the Department of Juvenile Justice, (ii) a parole officer, (iii) a member of the apprehension unit, (iv) a member of the intelligence unit, (v) a member of the sort team, or (vi) an investigator.

(11) The term "dangerous drugs investigator" means any person who is employed as such by the Department of Human Services.

(12) The term "investigator for the Department of State Police" means a person employed by the Department of State Police who is vested under Section 4 of the Narcotic Control Division Abolition Act with such law enforcement powers as render him ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D) and 218(l)(1) of that Act.

(13) "Investigator for the Office of the Attorney General" means any person who is employed as such by the Office of the Attorney General and is vested with such investigative duties as render him ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D) and 218(l)(1) of that Act. For the period before January 1, 1989, the term includes all persons who were employed as investigators by the Office of the Attorney General, without regard to social security status.

(14) "Controlled substance inspector" means any person who is employed as such by the Department of Professional Regulation and is vested with such law enforcement duties as render him ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D) and 218(l)(1) of that Act. The term "controlled substance inspector" includes the Program Executive of Enforcement and the Assistant Program Executive of Enforcement.

(15) The term "investigator for the Office of the State's Attorneys Appellate Prosecutor" means a person employed in that capacity on a full time basis under the authority of Section 7.06 of the State's Attorneys Appellate Prosecutor's Act.

(16) "Commerce Commission police officer" means any person employed by the Illinois Commerce Commission who is vested with such law enforcement duties as render him ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D), and 218(l)(1) of that Act.

(17) "Arson investigator" means any person who is employed as such by the Office of the State Fire Marshal and is vested with such law enforcement duties as render the person ineligible for coverage under the Social Security Act by reason of Sections 218(d)(5)(A), 218(d)(8)(D), and 218(l)(1) of that Act. A person who was employed as an arson investigator on January 1, 1995 and is no longer in service but not yet receiving a retirement annuity may convert his or her creditable service for employment as an arson investigator into eligible creditable service by paying to the System the difference between the employee contributions actually paid for that service and the amounts that would have been contributed if the applicant were contributing at the rate applicable to persons with the same social security status earning eligible creditable service on the date of application.

(18) The term "State highway maintenance worker" means a person who is either of the following:

(i) A person employed on a full-time basis by the Illinois Department of Transportation in the position of highway maintainer, highway maintenance lead worker, highway maintenance lead/lead worker, heavy construction equipment operator, power shovel operator, <u>sign hanger, sign hanger foreman,</u> or bridge mechanic; and whose principal responsibility is to perform, on the roadway, the actual maintenance necessary to keep the highways that form a part of the State highway system in serviceable condition for vehicular traffic.

(ii) A person employed on a full-time basis by the Illinois State Toll Highway Authority in the position of <u>equipment operator/laborer,</u> equipment operator/laborer H-4, equipment operator/laborer H-6, <u>welder,</u> welder H-4, welder H-6, <u>mechanical/electrical,</u> mechanical/electrical H-4, mechanical/electrical H-6, <u>water/sewer,</u> water/sewer H-4, water/sewer H-6, <u>sign maker/hanger,</u> sign maker/hanger H-4, sign maker/hanger H-6, <u>roadway lighting,</u> roadway lighting H-4, roadway lighting H-6, <u>structural,</u> structural H-4, structural H-6, <u>painter,</u> painter H-4, or painter H-6; and whose principal responsibility is to perform, on the roadway, the actual maintenance necessary to keep the Authority's tollways in serviceable condition for vehicular traffic.

<u>(19) The term "tollway employee" means a person employed by the Illinois State Toll Highway Authority as a lane walker, senior lane walker, toll collector, senior toll collector, money room truck driver,</u>

custodian II, custodian III, custodian supervisor, custodian manager, maintenance manager, maintenance supervisor, plaza manager, plaza supervisor, sign shop manager, sign shop supervisor, building maintenance manager, or roadway electric manager.

(20) The term "automotive mechanic" means a person employed as such on a full-time basis by the Illinois Department of Transportation, Department of Central Management Services, Illinois Department of Agriculture, or Illinois State Toll Highway Authority and who is assigned to retrieve or repair State vehicles on State highways or tollways.

(21) The term "mechanic/autobody technician" means a person who is employed as such on a full-time basis by the Illinois State Toll Highway Authority and who is assigned to retrieve or repair State vehicles on State highways or tollways.

(22) The term "automotive attendant" means a person who is employed as such on a full-time basis by the Illinois State Toll Highway Authority and who is assigned to retrieve or repair State vehicles on State highways or tollways.

(d) A security employee of the Department of Corrections or the Department of Juvenile Justice, and a security employee of the Department of Human Services who is not a mental health police officer, shall not be eligible for the alternative retirement annuity provided by this Section unless he or she meets the following minimum age and service requirements at the time of retirement:

(i) 25 years of eligible creditable service and age 55; or

(ii) beginning January 1, 1987, 25 years of eligible creditable service and age 54, or 24 years of eligible creditable service and age 55; or

(iii) beginning January 1, 1988, 25 years of eligible creditable service and age 53, or 23 years of eligible creditable service and age 55; or

(iv) beginning January 1, 1989, 25 years of eligible creditable service and age 52, or 22 years of eligible creditable service and age 55; or

(v) beginning January 1, 1990, 25 years of eligible creditable service and age 51, or 21 years of eligible creditable service and age 55; or

(vi) beginning January 1, 1991, 25 years of eligible creditable service and age 50, or 20 years of eligible creditable service and age 55.

Persons who have service credit under Article 16 of this Code for service as a security employee of the Department of Corrections or the Department of Juvenile Justice, or the Department of Human Services in a position requiring certification as a teacher may count such service toward establishing their eligibility under the service requirements of this Section; but such service may be used only for establishing such eligibility, and not for the purpose of increasing or calculating any benefit.

(e) If a member enters military service while working in a position in which eligible creditable service may be earned, and returns to State service in the same or another such position, and fulfills in all other respects the conditions prescribed in this Article for credit for military service, such military service shall be credited as eligible creditable service for the purposes of the retirement annuity prescribed in this Section.

(f) For purposes of calculating retirement annuities under this Section, periods of service rendered after December 31, 1968 and before October 1, 1975 as a covered employee in the position of special agent, conservation police officer, mental health police officer, or investigator for the Secretary of State, shall be deemed to have been service as a noncovered employee, provided that the employee pays to the System prior to retirement an amount equal to (1) the difference between the employee contributions that would have been required for such service as a noncovered employee, and the amount of employee contributions actually paid, plus (2) if payment is made after July 31, 1987, regular interest on the amount specified in item (1) from the date of service to the date of payment.

For purposes of calculating retirement annuities under this Section, periods of service rendered after December 31, 1968 and before January 1, 1982 as a covered employee in the position of investigator for the Department of Revenue shall be deemed to have been service as a noncovered employee, provided that the employee pays to the System prior to retirement an amount equal to (1) the difference between the employee contributions that would have been required for such service as a noncovered employee, and the amount of employee contributions actually paid, plus (2) if payment is made after January 1, 1990, regular interest on the amount specified in item (1) from the date of service to the date of payment.

(g) A State policeman may elect, not later than January 1, 1990, to establish eligible creditable service for up to 10 years of his service as a policeman under Article 3, by filing a written election with the Board, accompanied by payment of an amount to be determined by the Board, equal to (i) the difference between the amount of employee and employer contributions transferred to the System under Section 3-110.5, and

the amounts that would have been contributed had such contributions been made at the rates applicable to State policemen, plus (ii) interest thereon at the effective rate for each year, compounded annually, from the date of service to the date of payment.

Subject to the limitation in subsection (i), a State policeman may elect, not later than July 1, 1993, to establish eligible creditable service for up to 10 years of his service as a member of the County Police Department under Article 9, by filing a written election with the Board, accompanied by payment of an amount to be determined by the Board, equal to (i) the difference between the amount of employee and employer contributions transferred to the System under Section 9-121.10 and the amounts that would have been contributed had those contributions been made at the rates applicable to State policemen, plus (ii) interest thereon at the effective rate for each year, compounded annually, from the date of service to the date of payment.

(h) Subject to the limitation in subsection (i), a State policeman or investigator for the Secretary of State may elect to establish eligible creditable service for up to 12 years of his service as a policeman under Article 5, by filing a written election with the Board on or before January 31, 1992, and paying to the System by January 31, 1994 an amount to be determined by the Board, equal to (i) the difference between the amount of employee and employer contributions transferred to the System under Section 5-236, and the amounts that would have been contributed had such contributions been made at the rates applicable to State policemen, plus (ii) interest thereon at the effective rate for each year, compounded annually, from the date of service to the date of payment.

Subject to the limitation in subsection (i), a State policeman, conservation police officer, or investigator for the Secretary of State may elect to establish eligible creditable service for up to 10 years of service as a sheriff's law enforcement employee under Article 7, by filing a written election with the Board on or before January 31, 1993, and paying to the System by January 31, 1994 an amount to be determined by the Board, equal to (i) the difference between the amount of employee and employer contributions transferred to the System under Section 7-139.7, and the amounts that would have been contributed had such contributions been made at the rates applicable to State policemen, plus (ii) interest thereon at the effective rate for each year, compounded annually, from the date of service to the date of payment.

Subject to the limitation in subsection (i), a State policeman, conservation police officer, or investigator for the Secretary of State may elect to establish eligible creditable service for up to 5 years of service as a police officer under Article 3, a policeman under Article 5, a sheriff's law enforcement employee under Article 7, a member of the county police department under Article 9, or a police officer under Article 15 by filing a written election with the Board and paying to the System an amount to be determined by the Board, equal to (i) the difference between the amount of employee and employer contributions transferred to the System under Section 3-110.6, 5-236, 7-139.8, 9-121.10, or 15-134.4 and the amounts that would have been contributed had such contributions been made at the rates applicable to State policemen, plus (ii) interest thereon at the effective rate for each year, compounded annually, from the date of service to the date of payment.

(i) The total amount of eligible creditable service established by any person under subsections (g), (h), (j), (k), and (l) of this Section shall not exceed 12 years.

(j) Subject to the limitation in subsection (i), an investigator for the Office of the State's Attorneys Appellate Prosecutor or a controlled substance inspector may elect to establish eligible creditable service for up to 10 years of his service as a policeman under Article 3 or a sheriff's law enforcement employee under Article 7, by filing a written election with the Board, accompanied by payment of an amount to be determined by the Board, equal to (1) the difference between the amount of employee and employer contributions transferred to the System under Section 3-110.6 or 7-139.8, and the amounts that would have been contributed had such contributions been made at the rates applicable to State policemen, plus (2) interest thereon at the effective rate for each year, compounded annually, from the date of service to the date of payment.

(k) Subject to the limitation in subsection (i) of this Section, an alternative formula employee may elect to establish eligible creditable service for periods spent as a full-time law enforcement officer or full-time corrections officer employed by the federal government or by a state or local government located outside of Illinois, for which credit is not held in any other public employee pension fund or retirement system. To obtain this credit, the applicant must file a written application with the Board by March 31, 1998, accompanied by evidence of eligibility acceptable to the Board and payment of an amount to be determined by the Board, equal to (1) employee contributions for the credit being established, based upon the applicant's salary on the first day as an alternative formula employee after the employment for which credit is being established and the rates then applicable to alternative formula employees, plus (2) an amount

determined by the Board to be the employer's normal cost of the benefits accrued for the credit being established, plus (3) regular interest on the amounts in items (1) and (2) from the first day as an alternative formula employee after the employment for which credit is being established to the date of payment.

(l) Subject to the limitation in subsection (i), a security employee of the Department of Corrections may elect, not later than July 1, 1998, to establish eligible creditable service for up to 10 years of his or her service as a policeman under Article 3, by filing a written election with the Board, accompanied by payment of an amount to be determined by the Board, equal to (i) the difference between the amount of employee and employer contributions transferred to the System under Section 3-110.5, and the amounts that would have been contributed had such contributions been made at the rates applicable to security employees of the Department of Corrections, plus (ii) interest thereon at the effective rate for each year, compounded annually, from the date of service to the date of payment.

(m) The amendatory changes to this Section made by this amendatory Act of the 94th General Assembly apply only to: (1) security employees of the Department of Juvenile Justice employed by the Department of Corrections before the effective date of this amendatory Act of the 94th General Assembly and transferred to the Department of Juvenile Justice by this amendatory Act of the 94th General Assembly; and (2) persons employed by the Department of Juvenile Justice on or after the effective date of this amendatory Act of the 94th General Assembly who are required by subsection (b) of Section 3-2.5-15 of the Unified Code of Corrections to have a bachelor's or advanced degree from an accredited college or university with a specialization in criminal justice, education, psychology, social work, or a closely related social science or, in the case of persons who provide vocational training, who are required to have adequate knowledge in the skill for which they are providing the vocational training.

(Source: P.A. 94-4, eff. 6-1-05; 94-696, eff. 6-1-06; 95-530, eff. 8-28-07.)

(40 ILCS 5/14-152.1)

Sec. 14-152.1. Application and expiration of new benefit increases.

(a) As used in this Section, "new benefit increase" means an increase in the amount of any benefit provided under this Article, or an expansion of the conditions of eligibility for any benefit under this Article, that results from an amendment to this Code that takes effect after June 1, 2005 (the effective date of Public Act 94-4) ~~this amendatory Act of the 94th General Assembly~~. "New benefit increase", however, does not include any benefit increase resulting from the changes made to this Article by this amendatory Act of the 95th General Assembly.

(b) Notwithstanding any other provision of this Code or any subsequent amendment to this Code, every new benefit increase is subject to this Section and shall be deemed to be granted only in conformance with and contingent upon compliance with the provisions of this Section.

(c) The Public Act enacting a new benefit increase must identify and provide for payment to the System of additional funding at least sufficient to fund the resulting annual increase in cost to the System as it accrues.

Every new benefit increase is contingent upon the General Assembly providing the additional funding required under this subsection. The Commission on Government Forecasting and Accountability shall analyze whether adequate additional funding has been provided for the new benefit increase and shall report its analysis to the Public Pension Division of the Department of Financial and Professional Regulation. A new benefit increase created by a Public Act that does not include the additional funding required under this subsection is null and void. If the Public Pension Division determines that the additional funding provided for a new benefit increase under this subsection is or has become inadequate, it may so certify to the Governor and the State Comptroller and, in the absence of corrective action by the General Assembly, the new benefit increase shall expire at the end of the fiscal year in which the certification is made.

(d) Every new benefit increase shall expire 5 years after its effective date or on such earlier date as may be specified in the language enacting the new benefit increase or provided under subsection (c). This does not prevent the General Assembly from extending or re-creating a new benefit increase by law.

(e) Except as otherwise provided in the language creating the new benefit increase, a new benefit increase that expires under this Section continues to apply to persons who applied and qualified for the affected benefit while the new benefit increase was in effect and to the affected beneficiaries and alternate payees of such persons, but does not apply to any other person, including without limitation a person who continues in service after the expiration date and did not apply and qualify for the affected benefit while the new benefit increase was in effect.

(Source: P.A. 94-4, eff. 6-1-05.)

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

AMENDMENT NO. 3 . Amend House Bill 1702, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 2, on page 1, line 5, by replacing "14-152.1" with "14-152.2 and by adding Section 14-131.1"; and

by replacing line 7 on page 21 through line 10 on page 23 with the following:

"(40 ILCS 5/14-131.1 new)

Sec. 14-131.1. Contributions by the Illinois State Toll Highway Authority. The Illinois State Toll Highway Authority must make contributions to the System of amounts that will be sufficient to meet the cost of any additional liability created by this amendatory Act of the 95th General Assembly for its employees. The Board shall determine the total amount of the contributions required on the basis of actuarial tables and other assumptions adopted by the Board and shall certify the amount of the required contributions to the Governor and the Illinois State Toll Highway Authority on or before November 15, 2008. The contributions required under this Section may be amortized over a period of not more than 10 years as a level dollar amount in a manner consistent with rules adopted by the Board.

(40 ILCS 5/14-152.2)

Sec. 14-152.2. New benefit increases.

(a) The General Assembly finds and declares that the amendment to Section 14-104 made by this amendatory Act of the 95th General Assembly that allows members to establish creditable service for certain participation in the University of Illinois Government Public Service Internship Program (GPSI) constitutes a new benefit increase within the meaning of Section 14-152.1. Funding for this new benefit increase will be provided by additional employee contributions under subsection (r) of Section 14-104.

(b) The General Assembly finds and declares that the amendment to Section 14-110 made by this amendatory Act of the 95th General Assembly that adds certain groups of employees to the alternative formula constitutes a new benefit increase within the meaning of Section 14-152.1. This new benefit increase will expire 5 years after the effective date of this amendatory Act. Funding for this new benefit increase will be provided by annual contributions from the Illinois State Toll Highway Authority (for employees of the Illinois State Toll Highway Authority), increased employee contributions and increased State contributions, beginning in FY 2010, per the funding plan contained in subsection (e) of Section 14-131.

(Source: P.A. 95-652, eff. 10-11-07.)".

The foregoing message from the Senate reporting Senate Amendments numbered 2 and 3 to HOUSE BILL 1702 was placed on the Calendar on the order of Concurrence.

A message from the Senate by

Ms. Shipley, Secretary:

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

HOUSE BILL 1449

A bill for AN ACT concerning State government.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 1449

Passed the Senate, as amended, May 20, 2008.

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1 . Amend House Bill 1449 on page 2, line 8, by replacing "2007" with "2008".

The foregoing message from the Senate reporting Senate Amendment No. 1 to HOUSE BILL 1449 was placed on the Calendar on the order of Concurrence.

A message from the Senate by

Ms. Shipley, Secretary:

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

HOUSE BILL 896

A bill for AN ACT concerning transportation.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 896

Passed the Senate, as amended, May 20, 2008.

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1 . Amend House Bill 896 by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Vehicle Code is amended by changing Sections 1-105 and 12-215 as follows:

(625 ILCS 5/1-105) (from Ch. 95 1/2, par. 1-105)

Sec. 1-105. Authorized emergency vehicle. Emergency vehicles of municipal departments or public service corporations as are designated or authorized by proper local authorities; police vehicles; vehicles of the fire department; vehicles of a HazMat or technical rescue team authorized by a county board under Section 5-1127 of the Counties Code; ambulances; vehicles of the Illinois Emergency Management Agency; mine rescue emergency response vehicles of the Department of Natural Resources; and vehicles of the Illinois Department of Public Health.

(Source: P.A. 93-829, eff. 7-28-04; 94-334, eff. 1-1-06.)

(625 ILCS 5/12-215) (from Ch. 95 1/2, par. 12-215)

Sec. 12-215. Oscillating, rotating or flashing lights on motor vehicles. Except as otherwise provided in this Code:

(a) The use of red or white oscillating, rotating or flashing lights, whether lighted or unlighted, is prohibited except on:

1. Law enforcement vehicles of State, Federal or local authorities;

2. A vehicle operated by a police officer or county coroner and designated or authorized by local authorities, in writing, as a law enforcement vehicle; however, such designation or authorization must be carried in the vehicle;

2.1. A vehicle operated by a fire chief who has completed an emergency vehicle operation training course approved by the Office of the State Fire Marshal and designated or authorized by local authorities, in writing, as a fire department, fire protection district, or township fire department vehicle; however, the designation or authorization must be carried in the vehicle, and the lights may be visible or activated only when responding to a bona fide emergency;

3. Vehicles of local fire departments and State or federal firefighting vehicles;

4. Vehicles which are designed and used exclusively as ambulances or rescue vehicles; furthermore, such lights shall not be lighted except when responding to an emergency call for and while actually conveying the sick or injured;

5. Tow trucks licensed in a state that requires such lights; furthermore, such lights shall not be lighted on any such tow truck while the tow truck is operating in the State of Illinois;

6. Vehicles of the Illinois Emergency Management Agency, vehicles of the Illinois Department of Public Health, and vehicles of the Department of Nuclear Safety;

7. Vehicles operated by a local or county emergency management services agency as defined in the Illinois Emergency Management Agency Act;

8. School buses operating alternately flashing head lamps as permitted under Section 12-805 of this Code; and

9. Vehicles that are equipped and used exclusively as organ transplant vehicles when used in combination with blue oscillating, rotating, or flashing lights; furthermore, these lights shall be lighted only when the transportation is declared an emergency by a member of the transplant team or a representative of the organ procurement organization.

(b) The use of amber oscillating, rotating or flashing lights, whether lighted or unlighted, is prohibited except on:

1. Second division vehicles designed and used for towing or hoisting vehicles;

furthermore, such lights shall not be lighted except as required in this paragraph 1; such lights shall be lighted when such vehicles are actually being used at the scene of an accident or disablement; if the towing vehicle is equipped with a flat bed that supports all wheels of the vehicle being transported, the lights shall not be lighted while the vehicle is engaged in towing on a highway; if the towing vehicle is not equipped with a flat bed that supports all wheels of a vehicle being transported, the lights shall be lighted while the towing vehicle is engaged in towing on a highway during all times when the use of headlights is required under Section 12-201 of this Code;

2. Motor vehicles or equipment of the State of Illinois, local authorities and contractors; furthermore, such lights shall not be lighted except while such vehicles are engaged in maintenance or construction operations within the limits of construction projects;

3. Vehicles or equipment used by engineering or survey crews; furthermore, such lights shall not be lighted except while such vehicles are actually engaged in work on a highway;

4. Vehicles of public utilities, municipalities, or other construction, maintenance or automotive service vehicles except that such lights shall be lighted only as a means for indicating the presence of a vehicular traffic hazard requiring unusual care in approaching, overtaking or passing while such vehicles are engaged in maintenance, service or construction on a highway;

5. Oversized vehicle or load; however, such lights shall only be lighted when moving under permit issued by the Department under Section 15-301 of this Code;

6. The front and rear of motorized equipment owned and operated by the State of Illinois or any political subdivision thereof, which is designed and used for removal of snow and ice from highways;

(6.1) The front and rear of motorized equipment or vehicles that (i) are not owned by the State of Illinois or any political subdivision of the State, (ii) are designed and used for removal of snow and ice from highways and parking lots, and (iii) are equipped with a snow plow that is 12 feet in width; these lights may not be lighted except when the motorized equipment or vehicle is actually being used for those purposes on behalf of a unit of government;

7. Fleet safety vehicles registered in another state, furthermore, such lights shall not be lighted except as provided for in Section 12-212 of this Code;

8. Such other vehicles as may be authorized by local authorities;

9. Law enforcement vehicles of State or local authorities when used in combination with red oscillating, rotating or flashing lights;

9.5. Propane delivery trucks;

10. Vehicles used for collecting or delivering mail for the United States Postal Service provided that such lights shall not be lighted except when such vehicles are actually being used for such purposes;

11. Any vehicle displaying a slow-moving vehicle emblem as provided in Section 12-205.1;

12. All trucks equipped with self-compactors or roll-off hoists and roll-on containers for garbage or refuse hauling. Such lights shall not be lighted except when such vehicles are actually being used for such purposes;

13. Vehicles used by a security company, alarm responder, or control agency;

14. Security vehicles of the Department of Human Services; however, the lights shall not be lighted except when being used for security related purposes under the direction of the superintendent of the facility where the vehicle is located; and

15. Vehicles of union representatives, except that the lights shall be lighted only while the vehicle is within the limits of a construction project.

(c) The use of blue oscillating, rotating or flashing lights, whether lighted or unlighted, is prohibited except on:

1. Rescue squad vehicles not owned by a fire department and vehicles owned or operated by a:

voluntary firefighter;
paid firefighter;
part-paid firefighter;
call firefighter;
member of the board of trustees of a fire protection district;
paid or unpaid member of a rescue squad;
paid or unpaid member of a voluntary ambulance unit; or
paid or unpaid members of a local or county emergency management services agency as

defined in the Illinois Emergency Management Agency Act, designated or authorized by local authorities, in writing, and carrying that designation or authorization in the vehicle.

However, such lights are not to be lighted except when responding to a bona fide emergency.

Any person using these lights in accordance with this subdivision (c)1 must carry on his or her person an identification card or letter identifying the bona fide member of a fire department, fire protection district, rescue squad, ambulance unit, or emergency management services agency that owns or operates that vehicle. The card or letter must include:

(A) the name of the fire department, fire protection district, rescue squad, ambulance unit, or emergency management services agency;

(B) the member's position within the fire department, fire protection district, rescue squad, ambulance unit, or emergency management services agency;

(C) the member's term of service; and

(D) the name of a person within the fire department, fire protection district, rescue squad, ambulance unit, or emergency management services agency to contact to verify the information provided.

2. Police department vehicles in cities having a population of 500,000 or more inhabitants.

3. Law enforcement vehicles of State or local authorities when used in combination with red oscillating, rotating or flashing lights.

4. Vehicles of local fire departments and State or federal firefighting vehicles when used in combination with red oscillating, rotating or flashing lights.

5. Vehicles which are designed and used exclusively as ambulances or rescue vehicles when used in combination with red oscillating, rotating or flashing lights; furthermore, such lights shall not be lighted except when responding to an emergency call.

6. Vehicles that are equipped and used exclusively as organ transport vehicles when used in combination with red oscillating, rotating, or flashing lights; furthermore, these lights shall only be lighted when the transportation is declared an emergency by a member of the transplant team or a representative of the organ procurement organization.

7. Vehicles of the Illinois Emergency Management Agency, vehicles of the Illinois Department of Public Health, and vehicles of the Department of Nuclear Safety, when used in combination with red oscillating, rotating, or flashing lights.

8. Vehicles operated by a local or county emergency management services agency as defined in the Illinois Emergency Management Agency Act, when used in combination with red oscillating, rotating, or flashing lights.

<u>9. Vehicles of the Illinois Department of Natural Resources that are used for mine rescue emergency response, when used in combination with red oscillating, rotating, or flashing lights.</u>

(c-1) In addition to the blue oscillating, rotating, or flashing lights permitted under subsection (c), and notwithstanding subsection (a), a vehicle operated by a voluntary firefighter, a voluntary member of a rescue squad, or a member of a voluntary ambulance unit may be equipped with flashing white headlights and blue grill lights, which may be used only in responding to an emergency call.

(c-2) In addition to the blue oscillating, rotating, or flashing lights permitted under subsection (c), and notwithstanding subsection (a), a vehicle operated by a paid or unpaid member of a local or county emergency management services agency as defined in the Illinois Emergency Management Agency Act, may be equipped with white oscillating, rotating, or flashing lights to be used in combination with blue oscillating, rotating, or flashing lights, if authorization by local authorities is in writing and carried in the vehicle.

(d) The use of a combination of amber and white oscillating, rotating or flashing lights, whether lighted or unlighted, is prohibited except motor vehicles or equipment of the State of Illinois, local authorities, contractors, and union representatives may be so equipped; furthermore, such lights shall not be lighted on vehicles of the State of Illinois, local authorities, and contractors except while such vehicles are engaged in highway maintenance or construction operations within the limits of highway construction projects, and shall not be lighted on the vehicles of union representatives except when those vehicles are within the limits of a construction project.

(e) All oscillating, rotating or flashing lights referred to in this Section shall be of sufficient intensity, when illuminated, to be visible at 500 feet in normal sunlight.

(f) Nothing in this Section shall prohibit a manufacturer of oscillating, rotating or flashing lights or his

representative from temporarily mounting such lights on a vehicle for demonstration purposes only.

(g) Any person violating the provisions of subsections (a), (b), (c) or (d) of this Section who without lawful authority stops or detains or attempts to stop or detain another person shall be guilty of a Class 2 felony.

(h) Except as provided in subsection (g) above, any person violating the provisions of subsections (a) or (c) of this Section shall be guilty of a Class A misdemeanor.

(Source: P.A. 93-181, eff. 1-1-04; 93-725, eff. 1-1-05; 93-794, eff. 7-22-04; 93-829, eff. 7-28-04; 94-143, eff. 1-1-06; 94-270, eff. 1-1-06; 94-331, eff. 1-1-06; 94-730, eff. 4-17-06.)

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

The foregoing message from the Senate reporting Senate Amendment No. 1 to HOUSE BILL 896 was placed on the Calendar on the order of Concurrence.

A message from the Senate by

Ms. Shipley, Secretary:

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

HOUSE BILL 5776

A bill for AN ACT concerning fairs and exhibitions.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 5776

Passed the Senate, as amended, May 20, 2008.

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 5776 by replacing line 20 on page 1 through line 19 on page 2 with "database.".

The foregoing message from the Senate reporting Senate Amendment No. 1 to HOUSE BILL 5776 was placed on the Calendar on the order of Concurrence.

A message from the Senate by

Ms. Shipley, Secretary:

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

HOUSE BILL 5729

A bill for AN ACT concerning regulation.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 5729

Passed the Senate, as amended, May 20, 2008.

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 5729 on page 1, immediately below line 3, by inserting the following:

"Section 3. The Hospital Licensing Act is amended by changing Section 4.5 as follows:

(210 ILCS 85/4.5)

Sec. 4.5. Hospital with multiple locations; single license.

(a) A hospital located in a county with fewer than 3,000,000 inhabitants may apply to the Department for

approval to conduct its operations from more than one location within the county under a single license.

(a-5) A hospital located in a county with 3,000,000 or more inhabitants may apply to the Department for approval to conduct its operations from more than one hospital within the county under a single license if the distance between each hospital to be combined under one license is no more than one-half mile and both hospitals were operated by a single health system on January 1, 2008.

(b) The facilities or buildings at those locations must be owned or operated together by a single corporation or other legal entity serving as the licensee and must share:

(1) a single board of directors with responsibility for governance, including financial oversight and the authority to designate or remove the chief executive officer;

(2) a single medical staff accountable to the board of directors and governed by a single set of medical staff bylaws, rules, and regulations with responsibility for the quality of the medical services; and

(3) a single chief executive officer, accountable to the board of directors, with management responsibility.

(c) Each hospital building or facility that is located on a site geographically separate from the campus or premises of another hospital building or facility operated by the licensee must, at a minimum, individually comply with the Department's hospital licensing requirements for emergency services.

(d) The hospital shall submit to the Department a comprehensive plan in relation to the waiver or waivers requested describing the services and operations of each facility or building and how common services or operations will be coordinated between the various locations. With the exception of items required by subsection (c), the Department is authorized to waive compliance with the hospital licensing requirements for specific buildings or facilities, provided that the hospital has documented which other building or facility under its single license provides that service or operation, and that doing so would not endanger the public's health, safety, or welfare. Nothing in this Section relieves a hospital from the requirements of the Health Facilities Planning Act.

(Source: P.A. 89-171, eff. 7-19-95.)".

The foregoing message from the Senate reporting Senate Amendment No. 1 to HOUSE BILL 5729 was placed on the Calendar on the order of Concurrence.

A message from the Senate by

Ms. Shipley, Secretary:

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

HOUSE BILL 5082

A bill for AN ACT concerning criminal law.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 5082

Passed the Senate, as amended, May 20, 2008.

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 5082 on page 7, by replacing lines 7 and 8 with the following:

"the Criminal Code of 1961, while serving a sentence in a penal institution or while in pre-trial detention in a county jail, the".

The foregoing message from the Senate reporting Senate Amendment No. 1 to HOUSE BILL 5802 was placed on the Calendar on the order of Concurrence.

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

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

HOUSE BILL 5368

A bill for AN ACT concerning military affairs.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 5368

Passed the Senate, as amended, May 20, 2008.

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1 . Amend House Bill 5368 on page 2, line 1, by replacing "Labor" with "Employment Security".

The foregoing message from the Senate reporting Senate Amendment No. 1 to HOUSE BILL 5368 was placed on the Calendar on the order of Concurrence.

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

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

HOUSE BILL 4726

A bill for AN ACT concerning government officers and employees.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 4726

Passed the Senate, as amended, May 20, 2008.

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1 . Amend House Bill 4726 by replacing everything after the enacting clause with the following:

"Section 5. The State Officials and Employees Ethics Act is amended by adding Section 5-60 as follows:

(5 ILCS 430/5-60 new)

Sec. 5-60. Administrative leave during pending criminal matter.

(a) If any officer or government employee is placed on administrative leave, either voluntarily or involuntarily, pending the outcome of a criminal investigation or prosecution and that officer or government employee is removed from office or employment due to his or her resultant criminal conviction, then the officer or government employee is indebted to the State for all compensation and the value of all benefits received during the administrative leave and must forthwith pay the full amount to the State.

(b) As a matter of law and without the necessity of the adoption of an ordinance or resolution under Section 70-5, if any officer or government employee of a governmental entity is placed on administrative leave, either voluntarily or involuntarily, pending the outcome of a criminal investigation or prosecution and that officer or government employee is removed from office or employment due to his or her resultant criminal conviction, then the officer or government employee is indebted to the governmental entity for all compensation and the value of all benefits received during the administrative leave and must forthwith pay the full amount to the governmental entity.

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

The foregoing message from the Senate reporting Senate Amendment No. 1 to HOUSE BILL 4726 was placed on the Calendar on the order of Concurrence.

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

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

HOUSE BILL 4221

A bill for AN ACT concerning transportation.

Together with the attached amendment thereto (which amendment has been printed by the Senate), in the adoption of which I am instructed to ask the concurrence of the House, to-wit:

Senate Amendment No. 1 to HOUSE BILL NO. 4221

Passed the Senate, as amended, May 20, 2008.

Deborah Shipley, Secretary of the Senate

AMENDMENT NO. 1. Amend House Bill 4221 on page 2, by replacing lines 7 and 8 with the following:

"(c-1) A rental car company that rents a motor vehicle shall ensure that the renter is".

The foregoing message from the Senate reporting Senate Amendment No. 1 to HOUSE BILL 4221 was placed on the Calendar on the order of Concurrence.

CHANGE OF SPONSORSHIP

With the consent of the affected members, Representative Schock was removed as principal sponsor, and Representative Lang became the new principal sponsor of HOUSE JOINT RESOLUTION 127.

With the consent of the affected members, Representative Osterman was removed as principal sponsor, and Representative Biggins became the new principal sponsor of SENATE BILL 2882.

With the consent of the affected members, Representative Biggins was removed as principal sponsor, and Representative Patterson became the new principal sponsor of HOUSE BILL 4699.

HOUSE RESOLUTIONS

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

HOUSE RESOLUTION 1328

Offered by Representative Mulligan:

WHEREAS, Overseas service men and women are fighting for our rights as citizens to live in a free democratic society; and

WHEREAS, Voting is a right of all citizens of the United States, including those who are serving to protect our way of life and way of government; and

WHEREAS, Overseas military voters had less than half of their votes counted in the 2006 general election; and

WHEREAS, Of the 119,000 military personnel stationed outside the United States who cast a ballot in 2006, only 57,000 - less than 48 percent - had their votes successfully cast or counted; and

WHEREAS, Election Assistance Commission studies have shown major discrepancies on the ballot delivery side, with 72 percent of those who failed to vote never receiving any of their requested election materials; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that steps should be taken to require that the Secretary of Defense implement improved ballot collection and delivery methods for elections for federal offices; and

be it further

RESOLVED, That we urge the United States Congress to approve the Military Voting Protection Act of 2008 by passing House Bill 5673; and be it further

RESOLVED, That a copy of this resolution be delivered to the Illinois Congressional Delegation, Senator Dick Durbin, Senator Barack Obama, the President pro tempore of the U.S. Senate, and the Speaker of the U.S. House of Representatives.

HOUSE RESOLUTION 1329

Offered by Representative Dunkin:

WHEREAS, Kappa Sigma Zeta Chapter of Zeta Phi Beta Sorority, Incorporated, is sponsoring its first legislative visit to the State Capitol; and

WHEREAS, Zeta Phi Beta Sorority, Inc. was founded on January 16, 1920, by five young women, respectfully known as the Five Pearls, at Howard University in Washington, D.C.; and

WHEREAS, Arizona Cleaver Stemons, Pearl A. Neal, Myrtle Tyler Faithful, Viola Tyler Goings, and Fannie Pettie Watts recognized the need to encourage the highest standards of scholarship through scientific, literary, cultural, and educational programs; promote service projects on college campuses and in the community; foster sisterhood; and exemplify the ideal of Finer Womanhood; and

WHEREAS, Since its inception Zeta Phi Beta has chronicled a number of firsts; Zeta Phi Beta was the first Greek-letter organization to charter a chapter in Africa in 1948; to form adult and youth auxiliary groups; to centralize its operations in a national headquarters; and to be constitutionally bound to a fraternity, Phi Beta Sigma Fraternity, Incorporated; and

WHEREAS, Zeta Phi Beta Sorority is honored to have formed many wonderful, community-based partnerships over the past 88 years administering Stork's Nest in collaboration with the March of Dimes, the Z-HOPE program, and giving financial assistance through our National Education Foundation; and

WHEREAS, The members and auxiliary groups of this sorority provide voluntary service to community outreach programs, fund scholarships, support organized charities, and promote legislation for social change; and

WHEREAS, The Zeta Phi Beta members who have distinguished themselves individually include Rear Admiral Evelyn J. Fields, Violette Anderson, Dr. Deborah Wolfe, Bernette J. Johnson, Esther Rolle, Sheryl Underwood, Minnie Riperton, Syleena Johnson, Dr. Elizabeth D. Koontz, and Zora Neale Hurston, and Illinoisan Dr. Jylla Moore Foster, past international president of Zeta Phi Beta Sorority, Inc.; and

WHEREAS, Key officers today include: Dr. Barbara C. Moore, International President; Daisy L. Davis, Great Lakes Regional Director; and Alice F. Craft, Illinois State Director; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that the members of this Body, in recognition of the achievements of the members of Zeta Phi Beta Sorority, Inc., and the values for which they strive, do proclaim Wednesday, May, 21, 2008 as the First Zeta Phi Beta Day throughout the State of Illinois; and be it further

RESOLVED, That suitable copies of this resolution be presented to the International President of Zeta Phi Beta Sorority, Inc., the Great Lakes Regional Director of Zeta Phi Beta Sorority, Inc., and the Illinois State Director of Zeta Phi Beta Sorority, Inc.

HOUSE RESOLUTION 1330

Offered by Representative Dunkin:

WHEREAS, The Eta Psi Sigma Chapter of Phi Beta Sigma Fraternity, Incorporated, is sponsoring its first legislative visit to the State Capitol; and

WHEREAS, The Phi Beta Sigma Fraternity was founded at Howard University in Washington, D.C., on January 9, 1914, by three young, African-American male students, celebrated as the Honorable A. Langston Taylor, Honorable Leonard F. Morse, and the Honorable Charles I. Brown; and

WHEREAS, Phi Beta Sigma Fraternity, Inc., an international organization comprised of 150,000 college-educated men, focuses on issues that impact youth and our communities; and

WHEREAS, From its inception, the Founders conceived Phi Beta Sigma as a mechanism to deliver services to the general community, rather than gaining skills to be utilized exclusively for themselves or their immediate families; this deep conviction is mirrored in the Fraternity's motto, "Culture For Service and Service for Humanity"; and

WHEREAS, Phi Beta Sigma is the only historically African-American fraternity to be constitutionally bound to a sorority, enjoying and fostering a mutually supportive relationship with the women of Zeta Phi Beta Sorority, Inc.; and

WHEREAS, Phi Beta Sigma has from its very beginning concerned itself with improving the general well-being of minority groups and demonstrates this through partnerships with the March of Dimes, the American Cancer Society, the Thurgood Marshall Scholarship Fund, the National Marrow Donor Program, American Diabetes Research, and St. Jude's Children Research Hospital; and

WHEREAS, The Phi Beta Sigma programs of Bigger and Better Business, Education and Social Action are realized through the Fraternity's overarching program, Sigma Wellness; and

WHEREAS, Key officers today include: Paul L. Griffin, Jr., International President; Lezell Lowe, Great Lakes Regional Director; and Quincy Rosenborough, Illinois State Director; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that the members of this Body, in recognition of the achievements of the members of Phi Beta Sigma Fraternity, Inc., and the values for which they strive, do proclaim Wednesday, May, 21, 2008 as the First Phi Beta Sigma Day throughout the State of Illinois; and be it further

RESOLVED, That suitable copies of this resolution be presented to the International President of Phi Beta Sigma Fraternity, Inc., the Great Lakes Regional Director of Phi Beta Sigma Fraternity, Inc., and the Illinois State Director of Phi Beta Sigma Fraternity, Inc.

AGREED RESOLUTIONS

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

HOUSE RESOLUTION 1326

Offered by Representative Beiser:

Congratulates Darin Opel of Worden on the occasion of catching a record-setting 92-pound, 8-ounce bighead carp.

HOUSE RESOLUTION 1327

Offered by Representative Beiser:

Congratulates the winners of the 2008 YWCA Women of Distinction Awards.

HOUSE RESOLUTION 1331

Offered by Representative Miller:

Mourns the death of Bert J. Docter of South Holland.

RECESS

At the hour of 9:21 o'clock a.m., Representative Brady moved that the House do now take a recess until the call of the Chair.

The motion prevailed.

At the hour of 10:55 o'clock a.m., the House resumed its session.

Representative Turner in the Chair.

HOUSE BILL ON SECOND READING

HOUSE BILL 6377. Having been read by title a second time on May 20, 2008, 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 House Bill 6377, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

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 Educational Labor Relations Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

OPERATIONS

For Personal Services for Other Essential Frontline Workers	549,900
For State Contributions to State Employees' Retirement System	115,800
For State Contributions to Social Security	42,100
For Contractual Services:	
Freight, Express and Drayage	400
Facilities Management Revolving Fund Payments	80,000
Postage and Postal Charges	15,000
Court Reporting and Filing Services	8,000
Subscription and Information Services	200
For In-State Travel	13,000
For Printing	2,000
For Telecommunications Services	11,000
Total	$837,400

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, 2008:

FISCAL SUPPORT SERVICES

From the General Revenue Fund:

For Personal Services for Non-Merit Compensation Employees	6,834,500
For Employee Retirement Contributions Paid by Employer	64,000
For State Contributions to State Employees' Retirement System	482,700
For Social Security Contributions	313,200
For Contractual Services:	
Freight by a Commercial Carrier	47,500
Repair and Maintenance of EDP Equipment	44,199
Rental of Office Equipment	10,000
Rental of Real Property	1,375,548
Statistical and Tabulation Services	41,000
Auditing and Management Services	621,680
Professional & Artistic Services Not Elsewhere Classified	878,069
Postage and Postal Charges	69,375

Surety Bond Insurance Premiums....3,193
Subscription and Information Services....1,110
Association Dues....2,675
Operating Taxes License Fes....17,713
For In-State Travel....297,452
For Commodities:
Office and Library Supplies....23,761
For Printing....42,600
For Telecommunications....234,300
For Operation of Auto Equipment....12,200
Total....$11,416,775
From the Drivers Education Fund:
For Personal Services for Non-Merit
Compensation Employees....58,100
For State Contributions to State
Employees' Retirement System....800
For Social Security Contributions....1,900
For Group Insurance....20,000
Total....$80,800
From the School Infrastructure Fund:
For Personal Services for Non-Merit
Compensation Employees....88,900
For State Contributions to State
Employees' Retirement System....1,000
For Social Security Contributions....3,100
For Group Insurance....20,000
Total....$113,000
From the SBE Federal Department of Agriculture Fund:
For Personal Services for non-Merit
Compensation Employees....225,900
For State Contributions to State
Employees' Retirement System....58,600
For Social Security Contributions....12,200
For Group Insurance....56,600
For Contractual Services
Rental of Real Property....264,000
Auditing and Management Services....398,000
Professional & Artistic Services....1,062,000
Postage and Postal Charges....276,000
For In-State Travel....365,500
For Commodities:
Office and Library Supplies....42,088
For Printing....75,000
For Equipment....4,450
For Telecommunications....25,000
Total....$2,865,338
From the SBE Federal Agency Services Fund:
For Travel....28,500
For Printing....3,500
For Telecommunications....4,500
Total....$36,500
From the SBE Federal Department of Education Fund:
For Personal Services for Non-Merit
Compensation Employees....1,945,900
For Employee Retirement Contributions
Paid by Employer....10,000
For Retirement Contributions....349,100

For Social Security Contributions 131,200
For Group Insurance 529,200
For Contractual Services:
Rental of Real Property 680,952
Auditing and Management Services 1,309,500
Professional & Artistic Services 777,894
For Travel 1,201,155
For Commodities:
Office and Library Supplies 25,500
Educational Instructional Materials 80,500
For Printing 170,500
For Equipment 190,000
For Telecommunications 200,000
Total $7,601,401

GENERAL OFFICE

From the General Revenue Fund:
For Personal Services for Non-Merit Compensation Employees 1,217,400
For Employee Retirement Contributions Paid by Employer 58,000
For Retirement Contributions 157,000
For Social Security Contributions 102,700
For Contractual Services:
Legal Fees 270,999
Professional & Artistic Services 652,805
Court Reporting 82,000
Subscriptions 2,726
Association Dues 234,237
Operating Taxes & License Fees 4,400
Total $2,782,267

HUMAN RESOURCES

From the General Revenue Fund:
For Personal Services for Non-Merit Compensation Employees 102,400
For Employee Retirement Contributions Paid by Employer 26,300
For Retirement Contributions 65,900
For Social Security Contributions 37,300
For Contractual Services:
Legal Fees 100,000
Professional and Artistic Services 21,400
Court Reporting and Filing Services 2,000
Subscriptions 1,000
Total $356,300

INTERNAL AUDIT

From the General Revenue Fund:
For Employee Retirement Contributions Paid by Employer 7,000
For Retirement Contributions 7,600
For Social Security Contributions 5,700
For Contractual Services
Professional and Artistic Services 1,500
Subscriptions 500
Association Dues 50
Total $22,350

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

From the General Revenue Fund:

For Personal Services for Non-Merit Compensation
Employees 2,516,800
For Employee Retirement Contributions
Paid by Employer 18,800
For Retirement Contributions 267,700
For Social Security Contributions 149,700
For Contractual Services
Professional and Artistic Services 179,373
Court Reporting 10,365
Subscriptions 32,600
Total $3,175,338
From the SBE Federal Department of Agriculture Fund:
For Personal Services for Non-Merit
Compensation Employees 3,141,000
For Employee Retirement Contributions
Paid by Employer 10,300
For Retirement Contributions 626,400
For Social Security Contributions 104,800
For Group Insurance 654,700
For Contractual Services:
Freight by Common Carrier 100
Auditing Management 350,000
Professional and Artistic Services 748,600
Subscriptions 1,000
Association Dues 3,700
Total $5,640,600
From the SBE Federal Department of Education Fund:
For Personal Services for Non-Merit
Compensation Employees 696,200
For Employee Retirement Contributions
Paid by Employer 3,000
For Retirement Contributions 174,500
For Social Security Contributions 50,700
For Group Insurance 190,900
For Contractual Services:
Professional & Artistic Services 1,344,400
Total $2,459,700

SPECIAL EDUCATION SERVICES

From the SBE Federal Department of Education Fund:
For Personal Services for Non-Merit Compensation
Employees 3,900,800
For Employee Retirement Contributions
Paid by Employer 32,000
For Retirement Contributions 721,100
For Social Security Contributions 166,400
For Group Insurance 942,700
For Contractual Services:
Freight by Common Carrier 100
Auditing Management Services 275,000
Professional and Artistic Services 2,432,590
Court Reporting and Filing Services 300
Surety Bond Insurance Premiums 18,000
Subscriptions 17,200
Association Dues 12,240
Total $8,518,430

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

From the General Revenue Fund:

For Personal Services for Non-Merit
Compensation Employees.....3,577,300
For Employee Retirement Contributions
Paid by Employer.....28,500
For Retirement Contributions.....232,900
For Social Security Contributions.....186,800
For Contractual Services:
Freight.....235
Professional and Artistic Services.....460,002
Total.....$4,485,737
From the SBE Federal Agency Services Fund:
For Personal Services for Non-Merit
Compensation Employees.....88,800
For Retirement Contributions.....15,200
For Social Security Contributions.....1,400
For Group Insurance.....15,500
For Contractual Services.....566,628
Total.....$687,528
From the SBE Federal Department of Education Fund:
For Personal Services for Non-Merit
Compensation Employees.....4,515,800
For Employee Retirement Contributions
Paid by Employer.....44,700
For Retirement Contributions.....719,500
For Social Security Contributions.....433,300
For Group Insurance.....1,110,400
For Contractual Services:
Freight by Common Carrier.....100
Auditing management Services.....5,000
Professional and Artistic Services.....4,525,779
Surety Bond Insurance Premium.....7,000
Subscription.....2,676
Association Dues.....114,829
Operating Taxes and License Fees.....50
Total.....$11,479,134

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, 2008:
From the General Revenue Fund:
For the Philip J. Rock Center
and School.....3,577,800
For After School Matters.....500,000
For Agudath Israel of America for
School Transportation.....1,200,000
For Classroom Cubed.....2,000,000

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, 2008:
From the General Revenue Fund:
For Standards, Assessments and
Accountability.....3,342,700

Section 20. The amount of $575,000, 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 Residential Services Authority.

Section 25. The amount of $1,600,000, 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 30. 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 35. The amount of $42,826,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 2, Section 20 of Public Act 95-0348, is re-appropriated 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 40. 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 Educator Misconduct Investigations.

ARTICLE 3

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 Financial Institution Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation Employees	2,205,100
For State Contributions to State Employees' Retirement System	464,200
For State Contributions to Social Security	168,700
For Group Insurance	699,600
For Contractual Services:	
Freight, Express and Drayage	2,000
Rental of Office Equipment	15,000
Statistical and Tabulation Services	25,000
Legal Fees	3,000
Postage and Postal Charges	3,000
Court Reporting and Filing Services	3,000
Subscription and Information Services	3,000
For In-State Travel	160,000
For Out-of-State Travel to conduct examinations	20,000
Total	$3,771,600

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Credit Union Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

CREDIT UNION

For Personal Services for Non-Merit Compensation Employees	1,600,800
For State Contributions to State Employees' Retirement System	337,000
For State Contributions to Social Security	122,500
For Group Insurance	397,500
For Contractual Services:	
Freight, Express and Drayage	4,500

Rental of Office Equipment 10,000
Statistical and Tabulation Services 30,000
Postage and Postal Charges 1,000
Subscription and Information Services 700
Travel, Non-State Employees 1,000
For In-State Travel 230,000
Total $2,735,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Producer Administration Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

PRODUCER ADMINISTRATION

For Personal Services for Non-Merit Compensation
Employees 3,624,000
For State Contributions to State
Employees' Retirement System 762,800
For State Contributions to
Social Security 244,200
For Group Insurance 1,446,900
For Contractual Services:
Rental of Office Equipment 4,000
Legal Fees 25,000
Postage and Postal Charges 40,000
Surety Bond and Insurance Premiums 2,000
Subscription and Information Services 25,000
Copying, Photographic and Printing Services 2,000
Computer Software 15,000
For In-State Travel 95,900
Total $6,286,800

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Financial Regulation Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

FINANCIAL REGULATION

For Personal Services for Non-Merit Compensation
Employees 4,322,400
For State Contributions to State
Employees' Retirement System 909,800
For State Contributions to
Social Security 330,700
For Group Insurance 1,844,400
For Contractual Services:
Rental of Office Equipment 15,000
Auditing and Management Services 4,000
Legal Fees 30,000
Postage and Postal Charges 25,000
Court Reporting and Filing Services 15,000
Subscription and Information Services 24,000
For In-State Travel 260,000
Total $7,780,300

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Public Pension Regulation Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

PENSION DIVISION

For Personal Services for Non-Merit Compensation Employees 297,800
For State Contributions to State Employees' Retirement System 62,700
For State Contributions to Social Security 22,800
For Group Insurance 159,000
For Contractual Services:
Subscription and Information Services 500
For In-State Travel 34,900
Total $577,700

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Department of Financial and Professional Regulation for costs associated with the Insurance Fraud Division of the Illinois Workers' Compensation Commission's anti-fraud program to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation Employees 215,200
For State Contributions to State Employees' Retirement System 45,300
For State Contributions to Social Security 16,500
For Group Insurance 95,400
Total $372,400

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

For Personal Services for Non-Merit Compensation Employees 7,738,200
For State Contributions to State Employees' Retirement System 1,628,800
For State Contributions to Social Security 592,000
For Group Insurance 1,908,000
For Contractual Services:
Freight, Express and Drayage 3,200
Rental of Office Equipment 5,000
Auditing and Management Services 17,000
Legal Fees 9,000
Court Reporting and Filing Services 2,000
Subscription and Information Services 15,000
Travel, Non-State Employees 500
For In-State Travel 857,100
For Out-of-State Travel to conduct examinations 40,000
For Corporate Fiduciary Receivership 500,000
Total $13,315,800

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

PAWNBROKER REGULATION

For Group Insurance.....15,900
For Contractual Services:
Postage and Postal Charges 1,200
For In-State Travel 3,000
Total.....$20,100

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Savings and Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

MORTGAGE BANKING AND THRIFT REGULATION

For Personal Services for Non-Merit Compensation
Employees 2,096,200
For State Contributions to State
Employees' Retirement System.....441,200
For State Contributions to
Social Security.....160,400
For Group Insurance.....763,200
For Contractual Services:
Freight, Express and Drayage.....1,500
Rental of Office Equipment.....5,000
Auditing and Management Services 10,000
Legal Fees.....2,000
Postage and Postal Charges 26,000
Court Reporting and Filing Services.....400
Subscription and Information Services.....600
Copying, Photographic and Printing Services 1,000
For In-State Travel 147,500
For Out-of-State Travel to conduct examinations 10,000
Total.....$3,665,000

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 Real Estate License Administration Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

REAL ESTATE LICENSING AND ENFORCEMENT

For Personal Services for Non-Merit Compensation
Employees 1,550,300
For State Contributions to State
Employees' Retirement System.....326,300
For State Contributions to
Social Security.....118,600
For Group Insurance.....540,600
For Contractual Services:
Freight, Express and Drayage.....1,000
Rental of Office Equipment.....1,500
Legal Fees.....39,500
Postage and Postal Charges 29,500
Court Reporting and Filing Services.....20,000
Subscription and Information Services.....1,500
Copying, Photographic and Printing Services 2,000
Travel, Non-State Employees.....6,000
For In-State Travel 74,000
Total.....$2,710,800

Section 65. The following named amounts, or so much thereof as may be necessary, respectively,

for the objects and purposes hereinafter named, are appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

APPRAISAL LICENSING

For Personal Services for Non-Merit Compensation Employees	148,400
For State Contributions to State Employees' Retirement System	31,200
For State Contributions to Social Security	11,400
For Group Insurance	63,600
For Contractual Services:	
Freight, Express and Drayage	500
Rental of Office Equipment	5,000
Subscription and Information Services	2,000
Travel, Non-State Employees	8,000
For In-State Travel	10,000
For forwarding real estate appraisal fees to the federal government	30,000
Total	$310,100

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 Auction Regulation Administration Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

AUCTIONEER REGULATION

For Personal Services for Non-Merit Compensation Employees	60,900
For State Contributions to State Employees' Retirement System	12,800
For State Contributions to Social Security	4,700
For Group Insurance	15,900
For Contractual Services:	
Postage and Postal Charges	1,500
Travel, Non-State Employees	2,000
For In-State Travel	5,000
Total	$102,800

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Administration Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

HOME INSPECTOR REGULATION

For Personal Services for Non-Merit Compensation Employees	73,900
For State Contributions to State Employees' Retirement System	15,600
For State Contributions to Social Security	5,700
For Group Insurance	15,900
For Contractual Services:	
Freight, Express and Drayage	500
Travel, Non-State Employees	1,000
For In-State Travel	6,000
Total	$118,600

Section 85. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Real Estate Audit Fund to the Department of Financial and Professional Regulation for operating expenses for Real Estate audits.

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Professions Dedicated Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

GENERAL PROFESSIONS

For Personal Services for Non-Merit Compensation Employees	2,260,900
For State Contributions to State Employees' Retirement System	475,900
For State Contributions to Social Security	173,000
For Group Insurance	842,700
For Contractual Services:	
Medical Consultant Fees	4,000
Court Reporting and Filing Services	1,000
Travel, Non-State Employees	26,400
For In-State Travel	63,000
Total	$3,846,900

Section 100. 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 State Dental Disciplinary Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation Employees	574,100
For State Contributions to State Employees' Retirement System	120,800
For State Contributions to Social Security	43,900
For Group Insurance	143,100
For Contractual Services:	
Medical Consultant Fees	2,000
Hospital and Medical Services	100
Court Reporting and Filing Services	600
Travel, Non-State Employees	4,000
For In-State Travel	17,500
Total	$906,100

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 Illinois State Medical Disciplinary Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation Employees	2,327,200
For State Contributions to State Employees' Retirement System	489,900
For State Contributions to Social Security	178,000
For Group Insurance	604,200
For Contractual Services:	
Freight, Express and Drayage	600
Medical Consultant Fees	50,000
Court Reporting and Filing Services	1,000

Subscription and Information Services 500
Copying, Photographic and Printing Services 1,100
Travel, Non-State Employees 20,000
For In-State Travel 70,000
Total $3,742,500

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation Employees 174,100
For State Contributions to State Employees' Retirement System 36,600
For State Contributions to Social Security 13,400
For Group Insurance 47,700
For Contractual Services:
Travel, Non-State Employees 5,000
For In-State Travel 12,000
Total $288,800

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Design Professionals Administration and Investigation Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation Employees 447,400
For State Contributions to State Employees' Retirement System 94,200
For State Contributions to Social Security 34,300
For Group Insurance 143,100
For Contractual Services:
Copying, Photographic and Printing Services 500
Travel, Non-State Employees 15,000
For In-State Travel 46,000
Total $780,500

Section 125. 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 State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation Employees 509,200
For State Contributions to State Employees' Retirement System 107,200
For State Contributions to Social Security 39,000
For Group Insurance 127,200
For Contractual Services
Hospital and Medical Services 79,000
Postage and Postal Charges 7,900
Court Reporting and Filing Services 500
Travel, Non-State Employees 4,000
For In-State Travel 26,000
Total $900,000

Section 130. 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 State Podiatric Disciplinary Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Contractual Services
Medical Consultant Fees....1,000
Court Reporting and Filing Services....200
Travel, Non-State Employees....100
For In-State Travel....4,000
Total....$5,300

Section 135. The sum of $398,600 or so much thereof as may be necessary, is appropriated from the Registered CPA Administration and Disciplinary Fund to the Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation Employees....806,000
For State Contributions to State Employees' Retirement System....169,700
For State Contributions to Social Security....61,700
For Group Insurance....254,400
For Contractual Services:
Hospital and Medical Services....56,000
Postage and Postal Charges....49,100
Court Reporting and Filing Services....1,000
Subscription and Information Services....500
Travel, Non-State Employees....6,000
For In-State Travel....21,000
Total....$1,425,400

Section 155. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation Employees....5,394,600
For State Contributions to State Employees' Retirement System....1,135,500
For State Contributions to Social Security....412,700
For Group Insurance....3,370,800
For Contractual Services:
Freight, Express and Drayage....30,000
Rental of Office Equipment....240,000
Rental of Machinery and Mechanical Equipment....8,000
Facilities Management Revolving Fund....4,300,900
Statistical and Tabulation Services....2,000
Medical Consultant Fees....8,000
Legal Fees....150,000
Hospital and Medical Services....5,000
Postage and Postal Charges....950,000

Court Reporting and Filing Services.....200,000
Subscription and Information Services.....40,000
Copying, Photographic and Printing Services.....3,200
Travel, Non-State Employees.....10,000
For In-State Travel.....65,000
For Commodities:
Office and Library Supplies.....155,000
For Printing.....161,500
For Equipment:
Library Books.....12,000
For Electronic Data Processing.....738,300
For Telecommunications Services.....637,200
For Operation of Automotive Equipment:
Gasoline, Oil and Anti-Freeze.....95,100
Total.....$18,124,800

Section 160. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation for costs and expenses related to the Regulatory/G&A shared services center for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation
Employees.....1,007,500
For State Contributions to State
Employees' Retirement System.....212,100
For State Contributions to
Social Security.....77,100
For Group Insurance.....651,900
Total.....$1,948,600

ARTICLE 5

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 Non-Merit Compensation Employees.....577,700
For State Contributions to State
Employees' Retirement System.....121,600
For State Contributions to Social Security.....44,200
For Contractual Services:
Postage.....18,000
For Travel.....6,400
For Printing.....34,900
For Electronic Data Processing.....19,000
For Telecommunications Services.....11,700
Total.....$833,500

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Contractual Services:
Postage.....11,000
For Printing.....8,300
For Equipment.....500
Total.....$24,500

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 Non-Merit Compensation Employees	204,600
For State Contributions to State Employees' Retirement System	43,100
For State Contributions to Social Security	15,700
For Contractual Services:	
Postage	1,500
For Travel	2,200
For Telecommunications	3,300
Total	$272,600

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Personal Services	410,300
For State Contributions to State Employees' Retirement System	86,400
For State Contributions to Social Security	31,400
For Group Insurance	111,300
For Contractual Services:	
Gas	10,000
Electricity	10,000
Water	2,000
Postage	3,600
For Travel	13,000
For Printing	500
For Equipment	1,000
For Electronic Data Processing	2,500
For Telecommunications Services	9,000
Total	$636,400

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 Historic Preservation Agency:

FOR OPERATIONS
BUILDING AND GROUND MAINTENANCE SERVICES DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Non-Merit Compensation Employees	550,000
For State Contributions to State Employees' Retirement System	115,800
For State Contributions to Social Security	42,100
For Contractual Services:	
Repair and Maintenance of Machinery	13,000
Building and Ground Maintenance	32,000
Gas	39,800
Electricity	125,300
Water	9,000
For Travel	400
For Printing	700
For Telecommunications Services	10,000
For Operation of Auto Equipment	7,300
Total	$953,200

Section 40. 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 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 Non-Merit Compensation Employees	4,623,900
For State Contributions to State Employees' Retirement System	973,300
For State Contributions to Social Security	353,700
For Contractual Services:	
Building and Ground Maintenance	138,000
Gas	159,700
Electricity	300,300
Water	37,000
Postage	8,500
For Travel	7,800
For Equipment	23,000
For Telecommunications Services	26,500
For Operation of Auto Equipment	19,500
Total	$6,744,600

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Contractual Services:	
Building and Ground Maintenance	12,000
Gas	22,000
Electricity	56,700
Water	1,400
Postage	1,000
For Travel	2,500
For Commodities	18,000
For Equipment	12,500
For Telecommunications Services	7,500
For Operation of Auto Equipment	5,000
Total	$138,600

Section 50. 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 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 $100,000, 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 80. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	679,400
For State Contributions to State Employees' Retirement System	143,000
For State Contributions to Social Security	52,000

For Travel 1,800
For Commodities 6,100
For Printing 600
For Telecommunications Services 4,700
For expenses related to or in support
of the Lincoln Bicentennial 500,000
Total $1,387,600

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 12,083,600

Section 85. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Illinois Abraham Lincoln Bicentennial Commission for expenses and activities related to promoting knowledge and understanding of the life and times of Abraham Lincoln and observances commemorating Abraham Lincoln's birthday on February 12, 2009.

ARTICLE 6

Section 1. 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 Labor Relations Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Salary Grade
Employees 118,200
For State Contributions to State
Employees' Retirement System 24,900
For State Contributions to
Social Security 9,000
For Contractual Services
Freight, Express and Drayage 100
Legal Fees 5,000
Postage and Postal Charges 19,000
Court Reporting and Filing Services 60,000
Facilities Management Revolving Fund Payments 72,000
For In-State Travel 10,000
For Printing 2,000
For Electronic Data Processing 30,500
For Telecommunications Services 22,000
Total $372,700

ARTICLE 7

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 863,700
For Employee Retirement Contributions
Paid by Employer 34,500
For State Contributions to State Employees'
Retirement System 181,800
For State Contribution to Social
Security 69,100
For Contractual Services 127,400
For Travel 7,500

For Commodities 3,000
For Printing 5,100
For Equipment 1,000
For Electronic Data Processing 2,700
For Telecommunications Services 9,300
For additional costs associated with
the assumption of duties of the
Pension Laws Commission 211,200
Total $1,516,300

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

Section 8. The amount of $6,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Governmental Forecasting and Accountability for the purpose of making contributions to the State Employees' Retirement System of Illinois in accordance with subsection (c) of Section 14.1 of the State Finance Act, for affected legislative staff employees.

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:
For Personal Services 2,634,600
For Employee Retirement Contributions
Paid by Employer 105,400
For State Contribution to State Employees'
Retirement System 554,600
For State Contribution to Social
Security 201,500
For Contractual Services 548,900
For Travel 14,000
For Commodities 5,200
For Printing 3,000
For Equipment 3,200
For Electronic Data Processing 866,400
For Purchase, Maintenance, and Rental
of General Assembly Electronic Data Processing
Equipment, and any other operational
purposes of the General Assembly 782,000
For Telecommunications Services 136,900
Total $5,856,300

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 193,500
For Employee Retirement Contributions
Paid by Employer 7,750
For State Contributions to State Employees'
Retirement System 40,700
For State Contribution to Social
Security 14,800
For Contractual Services 19,900
For Travel 5,200
For Commodities 1,000
For Printing 2,150
For Equipment 1,100
For Electronic Data Processing 3,000
For Telecommunications Services 1,700
Total $290,800

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 1,389,500
For Employee Retirement Contributions
Paid by Employer 55,600
For State Contributions to State Employees'
Retirement System 292,500
For State Contribution to Social
Security 106,300
For Contractual Services 180,000
For Travel 0
For Commodities 139,000
For Printing 85,000
For Equipment 300,000
For Telecommunications Services 7,500
Total $2,555,400

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

For Personal Services 1,269,500
For Employee Retirement Contributions
Paid by Employer 50,800
For State Contribution to State Employees'
Retirement System 267,200
For State Contribution to Social
Security 97,200
For Contractual Services 689,900
For Travel 20,200
For Commodities 16,300
For Printing 27,700
For Equipment 108,200
For Telecommunications Services 32,000
For Council of State Governments Conference 0

For Model Illinois Government activities 10,000
For New Member Conference 30,000
Total $2,619,000

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 658,700
For payment of expenses of the Zeke Giorgi Memorial Intern Program, including stipends, tuition, and administration for 4 persons 127,500
Total $786,200

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

For Personal Services 1,845,900
For Employee Retirement Contributions Paid by Employer 73,900
For State Contributions to State Employees' Retirement System 388,550
For State Contribution to Social Security 141,300
For Contractual Services 145,000
For Travel 7,000
For Commodities 10,000
For Printing 175,400
For Equipment 210,000
For Telecommunications Services 12,000
Total $3,009,050

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 358,700
For Employee Retirement Contributions Paid by Employer 14,400
For State Contributions to State Employees' Retirement System 75,500
For State Contribution to Social Security 35,500
For Contractual Services 1,300,000
For Travel 10,000
For Commodities 3,000
For Printing 5,000
For Equipment 5,300
For Electronic Data Processing 7,500
For Telecommunications Services 7,000
Total $1,821,900

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 870,000

For Employee Retirement Contributions
Paid by Employer 34,800
For State Contributions to State Employees'
Retirement System 183,100
For State Contribution to Social
Security 66,600
For Contractual Services 50,400
For Travel 24,000
For Commodities 14,800
For Equipment 28,000
For Telecommunications Services 7,000
Total $1,278,700

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 Office of the Lieutenant Governor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

GENERAL OFFICE

For Personal Services for Frontline Personnel 476,600
For State Contributions to State
Employees' Retirement System 100,300
For State Contributions to
Social Security 36,500
For Contractual Services
Freight, Express and Drayage 1,000
Building and Grounds Maintenance 3,000
Postage and Postal Charges 10,000
For In-State Travel 59,500
For Commodities 12,500
For Printing 6,500
For Equipment 2,200
For Electronic Data Processing 7,500
For Telecommunications Services 34,000
For Operational and Contingent Expenses of
Rural Affairs Council 182,000
For Ordinary and Contingent Expenses of
The Illinois River Coordinating Council 95,000
Total $1,026,600

Section 10. The sum of $50,000, 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.

ARTICLE 9

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 Governor's Office of Management and Budget in the Executive Office of the Governor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Essential
Frontline Workers 1,262,300
For State Contributions to State
Employees' Retirement System 265,700
For State Contributions to
Social Security 96,600

For Contractual Services:
Repair and Maintenance EDP Equipment 500
Rental Office Equipment 5,000
Rental of Motor Vehicles.....1,000
Auditing and Management Services 7,000
Legal Fees.....6,000
Gas 300
Postage and Postal Charges 500
Court Reporting and Filing Services.....200
Operating Taxes and Licenses 200
For In-State Travel 58,200
For Commodities:
Office and Library Supplies.....4,800
For Printing.....5,000
For Equipment.....2,000
For Telecommunications Services.....81,600
For Electronic Data Processing.....60,000
Total.....$1,856,900

ARTICLE 10

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

Personal Services for Non-Merit
Compensation Employees:
Payable from General Revenue Fund.....953,500
Payable from Wildlife and Fish Fund.....302,500
Payable from Adeline Jay Geo-Karis
Illinois Beach Marina Fund 104,000
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund.....200,800
Payable from Wildlife and Fish Fund.....63,700
Payable from Adeline Jay Geo-Karis
Illinois Beach Marina Fund 21,900
For State Contributions to Social Security:
Payable from General Revenue Fund.....73,000
Payable from Wildlife and Fish Fund.....23,200
Payable from Adeline Jay Geo-Karis
Illinois Beach Marina Fund 8,000
For Group Insurance:
Payable from Wildlife and Fish Fund.....272,000
Payable from the Partners for Conservation Fund..... 16,000
Payable from the Federal Surface
Mining Control and Reclamation Fund.....8,000
Payable from Adeline Jay Geo-Karis
Illinois Beach Marina Fund 32,000
Payable from the Abandoned Mined Lands
Reclamation Council Federal Trust Fund 8,000
For Contractual Services:
Payable from General Revenue Fund:
Communication Consolidation Payments.....107,100
Other Rental.....2,000
Legal Fees.....135,000
Professional and Artistic Services 20,000

Postage and Postal Charges 2,700
For In-State Travel:
Payable from General Revenue Fund.....34,700
Payable from Wildlife and Fish Fund.....700
For Printing:
Payable from General Revenue Fund.....1,300
For Telecommunications Services:
Payable from General Revenue Fund.....92,500
For Telecommunications Services for DNR Headquarters:
Payable from General Revenue Fund.....92,900
Payable from Aggregate Operations Regulatory
Fund.....8,000
Payable from Federal Surface Mining Control
and Reclamation Fund.....8,500
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund.....6,500
Total $2,598,500

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

ARCHITECTURE, ENGINEERING AND GRANTS

Personal Services for Non-Merit
Compensation Employees:
Payable from General Revenue Fund.....43,800
Payable from State Boating Act Fund.....85,600
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund.....9,300
Payable from State Boating Act Fund.....18,100
For State Contributions to Social Security:
Payable from General Revenue Fund.....3,400
Payable from State Boating Act Fund.....6,600
For Group Insurance:
Payable from State Boating Act Fund.....19,200
For Contractual Services:
Payable from General Revenue Fund:
For Computer Software.....4,000
For In-State Travel:
Payable from General Revenue Fund.....7,000
Payable from Wildlife and Fish Fund.....3,200
For Printing:
Payable from General Revenue Fund.....100
Total.....$200,300

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

Personal Services for Non-Merit
Compensation Employees:
Payable from General Revenue Fund.....1,065,200
Payable from Wildlife and Fish Fund.....401,100
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund.....224,300
Payable from Wildlife and Fish Fund.....84,500

For State Contributions to Social Security:
Payable from General Revenue Fund.....81,500
Payable from Wildlife and Fish Fund.....30,700
For Group Insurance:
Payable from Wildlife and Fish Fund.....115,200
For Contractual Services:
Payable from General Revenue Fund:
For Other Rental.....2,200
For Professional and Artistic Services.....115,400
For Computer Software.....200
For In-State Travel:
Payable from General Revenue Fund.....32,500
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.....10,000
For Operation of Auto Equipment:
Payable from General Revenue Fund.....10,000
Total.....$2,208,400

Section 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF BUSINESS SERVICES

Personal Services for Non-Merit
Compensation Employees:
Payable from General Revenue Fund.....724,300
Payable from State Boating Act Fund.....296,800
Payable from Wildlife and Fish Fund.....1,178,000
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund.....152,500
Payable from State Boating Act Fund.....62,500
Payable from Wildlife and Fish Fund.....248,000
For State Contributions to Social Security:
Payable from General Revenue Fund.....55,500
Payable from State Boating Act Fund.....22,800
Payable from Wildlife and Fish Fund.....90,200
For Group Insurance:
Payable from State Boating Act Fund.....145,600
Payable from Wildlife and Fish Fund.....381,600
For Contractual Services:
Payable from General Revenue Fund:
For Freight Express and Drayage.....116,000
For Other Rental.....90,000
Statistical and Tabulation Services.....50,000
Professional and Artistic Services.....14,000
Postage and Postal Charges.....100,000
Computer Software.....10,500
Payable from State Boating Act Fund:
Other Rental.....4,000
Statistical and Tabulation Services.....55,000
Postage and Postal Charges.....42,000

Payable from Wildlife and Fish Fund:
Postage and Postal Charges 50,000
Payable from Federal Surface Mining Control
and Reclamation Fund:
Other Rental 5,400
For Contractual Services for Postage
Expenses for DNR Headquarters:
Payable from General Revenue Fund 24,400
Payable from State Boating Act Fund. 25,000
Payable from Federal Surface Mining Control
and Reclamation Fund 12,500
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 In-State Travel:
Payable from General Revenue Fund 1,800
For Commodities:
Payable from General Revenue Fund 14,000
For Commodities for DNR Headquarters:
Payable from General Revenue Fund 25,800
Payable from Wildlife and Fish Fund 24,200
Payable from Federal Surface Mining Control
and Reclamation Fund 3,300
For Printing:
Payable from General Revenue Fund 8,800
Payable from State Boating Act Fund 163,400
Payable from Wildlife and Fish Fund 240,600
For Electronic Data Processing:
Payable from General Revenue Fund 813,000
Payable from State Boating Act Fund 101,600
Payable from State Parks Fund 22,300
Payable from Wildlife and Fish Fund 891,800
Payable from Natural Areas Acquisition Fund 23,000
Payable from Federal Surface Mining Control
and Reclamation Fund 123,600
Payable from Illinois Forestry Development Fund 13,200
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 123,600
For Telecommunications Services:
Payable from General Revenue Fund 1,500
For the implementation of the
Camping/Lodging Reservation System:
Payable from the State Parks Fund 130,000
For expenses incurred for the implementation,
education and maintenance of the Point of
Sale System:
Payable from the Wildlife & Fish Fund 3,000,000
Total $9,717,700

Section 75. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

PUBLIC SERVICES

Personal Services for Non-Merit
Compensation Employees:

Payable from General Revenue Fund.....270,100
Payable from Wildlife and Fish Fund.....14,300
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund.....56,900
Payable from Wildlife and Fish Fund.....3,100
For State Contributions to Social Security:
Payable from General Revenue Fund.....20,700
Payable from Wildlife and Fish Fund.....1,100
For Group Insurance:
Payable from Wildlife and Fish Fund.....14,400
For Contractual Services:
Payable from General Revenue Fund:
Communication Consolidation Payments.....155,100
Professional and Artistic Services.....20,000
Postage and Postal Charges.....3,000
Payable from Wildlife and Fish Fund:
Professional and Artistic Services.....8,000
Postage and Postal Charges.....3,000
For In-State Travel:
Payable from General Revenue Fund.....10,000
Payable from Wildlife and Fish Fund.....5,000
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 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.....660,900
For Educational Publications Services and
Expenses, Contingent upon Revenues
collected for same:
Payable from Wildlife and Fish Fund.....25,000
Total.....$1,689,000

Section 80. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

SPECIAL EVENTS

Personal Services for Non-Merit
Compensation Employees:
Payable from General Revenue Fund.....223,900

Payable from State Boating Act Fund 45,000
Payable from Wildlife and Fish Fund.....444,500
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund.....47,200
Payable from State Boating Act Fund 9,500
Payable from Wildlife and Fish Fund.....93,600
For State Contributions to Social Security:
Payable from General Revenue Fund.....17,200
Payable from State Boating Act Fund 3,500
Payable from Wildlife and Fish Fund.....34,000
For Group Insurance:
Payable from State Boating Act Fund 16,000
Payable from Wildlife and Fish Fund.....172,000
For Contractual Services:
Payable from General Revenue Fund:
Freight, Express and Drayage.....100
Other Rental.....41,600
Professional and Artistic Services 14,000
Building and Grounds Maintenance 700
Gas.....400
Electricity.....400
Operating Taxes and Licenses 3,200
Payable from Wildlife and Fish Fund:
Repair and Maintenance 200
Rental of Film and Audio/Visual Aids 2,200
Other Rental.....7,700
Statistical and Tabulation Services.....9,100
Professional and Artistic Services 30,000
Computer Software.....400
Operating Taxes and Licenses 3,000
For In-State Travel:
Payable from General Revenue Fund.....14,500
For Commodities:
Payable from General Revenue Fund:
Printing 100
Fuel Oil and Bottled Gas 800
For Printing:
Payable from Wildlife and Fish Fund.....35,000
For Operation of Auto Equipment:
Payable from General Revenue Fund.....5,000
Payable from Wildlife and Fish Fund.....22,900
For Ordinary and Contingent Expenses of
Special Events:
Payable from Park and Conservation Fund 401,000
For the ordinary and contingent expenses
of the World Shooting and Recreational
Complex, of which no expenditures shall
be authorized from the appropriation
until revenues from sponsorships or
donations sufficient to offset such
expenditures have been collected
and deposited into the State Parks Fund:
Payable from the State Parks Fund.....350,000
For the ordinary and contingent
expenses of the World Shooting
and Recreational Complex:

Payable from the State Parks Fund.....500,000
Payable from the Wildlife and Fish Fund.....1,471,100
Total.....$4,019,800

Section 85. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

Personal Services for Non-Merit
Compensation Employees:
Payable from General Revenue Fund.....1,671,800
Payable from Wildlife and Fish Fund.....8,969,200
Payable from Salmon Fund.....204,800
Payable from Natural Areas Acquisition Fund.....1,025,600
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund.....351,900
Payable from Wildlife and Fish Fund.....1,888,000
Payable from Salmon Fund.....43,200
Payable from Natural Areas Acquisition Fund.....215,900
For State Contributions to Social Security:
Payable from General Revenue Fund.....127,900
Payable from Wildlife and Fish Fund.....686,200
Payable from Salmon Fund.....15,700
Payable from Natural Areas Acquisition Fund.....78,500
For Group Insurance:
Payable from Wildlife and Fish Fund.....2,748,900
Payable from Salmon Fund.....46,100
Payable from Natural Areas Acquisition Fund.....327,200
For Contractual Services:
Payable from General Revenue Fund:
Repair and Maintenance of Real Property.....100
Repair and Maintenance of Machinery and
Mechanical Equipment.....300
Rental of Office Equipment.....6,500
Rental of Real Property.....1,500
Rental of Machinery and Mechanical Equipment.....1,600
Other Rental.....100
Building and Grounds Maintenance.....10,000
Gas.....100
Electricity.....5,000
Postage and Postal Charges.....500
Payable from Wildlife and Fish Fund:
Freight, Express and Drayage.....5,700
Repair and Maintenance of Real Property.....119,100
Repair and Maintenance of Machinery and
Mechanical Equipment.....41,600
Repair and Maintenance of EDP Equipment.....1,500
Rental of Motor Vehicles.....32,000
Rental of Real Property.....6,200
Rental of Machinery and Mechanical Equipment.....7,400
Other Rental.....16,000
Statistical and Tabulation Services.....57,200
Professional and Artistic Services.....213,400
Gas.....50,000
Electricity.....264,400
Water.....4,900

Other Utilities 100
Postage and Postal Charges 26,800
Court Reporting and Filing Services.....1,300
Surety Bonds and Insurance Premiums 3,800
Computer Software.....500
Operating Taxes and Licenses 3,900
Permanent Improvements 2,500
Payable from Salmon Fund 2,900
Payable from Natural Areas Acquisition Fund:
Freight, Express and Drayage.....400
Repair and Maintenance of Real Property 600
Repair and Maintenance of Machinery and Mechanical
Equipment.....800
Repair and Maintenance of EDP Equipment 200
Rental of Office Equipment.....4,400
Rental of Motor Vehicles.....600
Rental of Real Property.....600
Rental of Machinery and Mechanical Equipment.....5,000
Professional and Artistic Services 900
Building and Grounds Maintenance 11,700
Electricity.....1,500
Computer Software.....3,700
Permanent Improvements 1,900
Payable from Natural Heritage Fund:
Repair and Maintenance of Aircraft 400
Repair and Maintenance of Real Property 700
Repair and Maintenance of Machinery and Mechanical
Equipment.....2,200
Other Repair and Maintenance 300
Rental of Office Equipment.....100
Rental of Machinery and Mechanical Equipment.....2,300
Other Rental.....1,500
Legal Fees.....10,000
Building and Grounds Maintenance 10,000
Electricity.....400
For In-State Travel:
Payable from General Revenue Fund.....7,200
Payable from Wildlife and Fish Fund.....30,400
Payable from Natural Areas Acquisition Fund.....20,000
For Commodities:
Payable from General Revenue Fund:
For Fuel and Bottled Gas.....1,000
Payable from Wildlife and Fish Fund:
Printing.....100
Industrial and Shop Materials.....1,000
Rock Salt, Calcium Chloride and Road
Use Abrasives 400
Fuel Oil and Bottled Gas 12,000
Off-Road Equipment 10,700
Forage Farm and Garden Supplies.....703,700
Payable from Natural Areas Acquisition Fund:
Fuel Oil and Bottled Gas 2,100
Off-Road Equipment 3,700
Payable from the Natural Heritage Fund:
Fuel Oil and Bottled Gas 200
Off-Road Equipment 2,100
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 Wildlife and Fish Fund 279,700
Payable from Natural Areas Acquisition Fund 108,700
Payable from Illinois Forestry
Development Fund 100,000
For Telecommunications Services:
Payable from General Revenue Fund 50,400
Payable from Wildlife and Fish Fund 125,900
Payable from Natural Areas Acquisition Fund 17,100
For Operation of Auto Equipment:
Payable from General Revenue Fund 200,600
Payable from Wildlife and Fish Fund 734,400
Payable from Natural Areas Acquisition Fund 69,200
For the Purposes of the "Illinois
Non-Game Wildlife Protection Act":
Payable from Illinois Wildlife
Preservation Fund 500,000
For Administration of the "Illinois
Natural Areas Preservation Act":
Payable from Natural Areas Acquisition Fund 1,527,800
For the Support of the Endangered
Species Protection Board:
Payable from the Natural Areas Acquisition Fund 329,800
Total $24,349,200

Section 100. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

For Personal Services:
Payable from General Revenue Fund 6,433,400
Payable from State Boating Act Fund 1,773,100
Payable from State Parks Fund 826,700
Payable from Wildlife and Fish Fund 3,540,500
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund 1,354,200
Payable from State Boating Act Fund 373,300
Payable from State Parks Fund 174,000
Payable from Wildlife and Fish Fund 745,300
For State Contributions to Social Security:
Payable from General Revenue Fund 492,200
Payable from State Boating Act Fund 135,700
Payable from State Parks Fund 63,300
Payable from Wildlife and Fish Fund 270,900
For Group Insurance:
Payable from State Boating Act Fund 421,700
Payable from State Parks Fund 165,100
Payable from Wildlife and Fish Fund 789,700
For Contractual Services:
Payable from General Revenue Fund:
Repair and Maintenance of Aircraft 400
Repair and Maintenance of Real Property 3,200
Repair and Maintenance of Machinery and Mechanical

Equipment 2,600
Repair and Maintenance of EDP Equipment 400
Other Repair and Maintenance 1,000
In-House Repair and Maintenance 5,600
Rental of Real Property 1,800
Rental of Machinery and Mechanical Equipment 100
Other Rental 1,200
Building and Grounds Maintenance 1,000
Electricity 700
Water 100
Fire Protection Services 900
Postage and Postal Charges 3,600
Court Reporting and Filing Services 200
Operating Taxes and Licenses 2,100
Payable from State Boating Act Fund:
Repair and Maintenance of Aircraft 20,600
Repair and Maintenance of Machinery and Mechanical Equipment 2,000
In-House Repair and Maintenance 11,800
Rental of Real Property 4,200
Other Rental 1,000
Building and Grounds Maintenance 400
Payable from Wildlife and Fish Fund:
Repair and Maintenance of Office Equipment 800
Repair and Maintenance of Real Property 2,000
Repair and Maintenance of Machinery and Mechanical Equipment 1,400
Repair and Maintenance of EDP Equipment 1,400
Other Repair and Maintenance 1,100
In-House Repair and Maintenance 4,800
Rental of Real Property 6,000
Other Rental 900
Professional and Artistic Services 1,700
Building and Grounds Maintenance 6,000
Electricity 1,100
Gas 200
Postage and Postal Charges 9,500
Court Reporting and Filing Services 700
Computer Software 8,000
For Travel:
Payable from General Revenue Fund 42,200
Payable from Wildlife and Fish Fund 3,900
For Commodities:
Payable from General Revenue Fund 60,000
Payable from State Boating Act Fund 11,700
Payable from Wildlife and Fish Fund 33,300
For Printing:
Payable from General Revenue Fund 20,100
Payable from Wildlife and Fish Fund 5,800
For Equipment:
Payable from General Revenue Fund 600
Payable from State Boating Act Fund 128,300
Payable from State Parks Fund 159,600
Payable from Wildlife and Fish Fund 207,800
For Telecommunications Services:
Payable from General Revenue Fund 183,700
Payable from State Boating Act Fund 71,500

Payable from Wildlife and Fish Fund.....98,500
For Operation of Auto Equipment:
Payable from General Revenue Fund.....322,900
Payable from State Boating Act Fund.....232,300
Payable from Wildlife and Fish Fund.....235,700
Total.....$19,487,500

Section 105. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

Personal Services for Non-Merit
Compensation Employees:
Payable from General Revenue Fund.....12,641,300
Payable from State Boating Act Fund.....1,596,100
Payable from State Parks Fund.....1,193,900
Payable from Wildlife and Fish Fund.....6,027,300
For State Contributions to State
Employee's Retirement System:
Payable from General Revenue Fund.....2,660,900
Payable from State Boating Act Fund.....336,000
Payable from State Parks Fund.....251,300
Payable from Wildlife and Fish Fund.....1,268,700
For State Contributions to Social Security:
Payable from General Revenue Fund.....967,100
Payable from State Boating Act Fund.....122,200
Payable from State Parks Fund.....91,400
Payable from Wildlife and Fish Fund.....461,100
For Group Insurance:
Payable from State Boating Act Fund.....536,500
Payable from State Parks Fund.....626,800
Payable from Wildlife and Fish Fund.....2,115,200
For Contractual Services:
Payable from General Revenue Fund:
Freight, Express and Drayage.....900
Repair and Maintenance of Aircraft.....1,400
Repair and Maintenance, Real Property.....90,000
Repair and Maintenance, Machinery
and Mechanical Equipment.....90,000
Rental, Office Equipment.....5,000
Rental of Real Property.....3,700
Rental of Machinery and Mechanical Equipment.....81,300
Rental, Not elsewhere classified.....37,400
Professional and Artistic Services.....119,300
Building and Grounds Maintenance.....296,100
Gas 15,000
Electricity.....200,000
Water.....39,700
Permanent Improvements.....40,200
Other Utilities.....8,200
Payable from State Boating Act Fund:
Freight, Express and Drayage.....200
Repair and Maintenance of Aircraft.....1,100
Repair and Maintenance of Machinery and
Mechanical Equipment.....7,400
Rental of Office Equipment.....2,100
Repair & maintenance of Real Property.....22,400

Repair & Maintenance of EDP Equipment 100
Rental of Machinery and Mechanical
Equipment 3,100
Rental, Not Elsewhere Classified 6,500
Professional and Artistic Services 1,000
Building and Grounds Maintenance 52,500
Gas 11,200
Electricity 208,300
Water 17,600
Permanent Improvements 4,300
Payable from State Parks Fund:
Freight, Express and Drayage 7,000
Repair and Maintenance, Real Property 295,700
Repair and Maintenance of Machinery and
Mechanical Equipment 112,900
Repair and Maintenance of Aircraft 900
Repair and Maintenance, EDP Equipment 800
Rental of Office Equipment 12,700
Rental of Motor Vehicles 1,400
Rental of Machinery and Mechanical Equipment 6,100
Other Rental 25,300
Professional and Artistic Services 2,000
Building and Grounds Maintenance 380,000
Gas 82,300
Electricity 180,300
Water 101,700
Fire Protection Services 7,600
Computer Software 100
Operating taxes and Licenses 400
Permanent Improvements 30,600
Payable from Wildlife and Fish Fund:
Freight, Express and Drayage 700
Repair and Maintenance of Aircraft 500
Repair and Maintenance of Machinery and Mechanical
Equipment 34,700
Rental of Office Equipment 3,300
Rental, Machinery and Mechanical Equipment. 26,200
Other Rental 8,200
Professional and Artistic Services 800
Building and Grounds Maintenance 150,500
Gas 11,100
Electricity 246,100
Water 7,200
Fire Protection Services 100
Permanent Improvement 2,800
For Travel:
Payable from General Revenue Fund 24,400
Payable from State Boating Act Fund 5,900
Payable from State Parks Fund 47,100
Payable from Wildlife and Fish Fund 14,700
For Commodities:
Payable from General Revenue Fund:
Printing 400
Mechanical Supplies 10,000
Rock Salt, Calcium Chloride,
and Road Use Abrasives 1,500
Fuel, Oil, and Bottled Gas 158,000

Gas, Oil and Replacement Parts for
Off Road Equipment 113,800
Payable from State Boating Act Fund:
Fuel, Oil, and Bottled Gas 14,600
Mechanical Supplies 1,400
Gas, Oil and Replacement Parts
For Off Road Equipment 7,800
Payable from State Parks Fund:
Educational & Instructional Materials
And Supplies 600
Rock Salt, Calcium Chloride and Road
Use Abrasives 3,500
Fuel, Oil, and Bottled Gas 102,600
Off-Road Equipment 101,900
Payable from Wildlife and Fish Fund:
Printing 100
Fuel, Oil, and Bottled Gas 62,600
Off-Road Equipment 203,800
For Printing:
Payable from General Revenue Fund 14,600
For Equipment:
Payable from General Revenue Fund 153,100
Payable from State Parks Fund 711,800
Payable from Wildlife and Fish Fund 440,300
For Telecommunications Services:
Payable from General Revenue Fund 43,000
Payable from State Parks Fund 141,300
Payable from Wildlife and Fish Fund 16,300
For Operation of Auto Equipment:
Payable from General Revenue Fund 355,900
Payable from State Parks Fund 258,100
Payable from Wildlife and Fish Fund 170,700
For Wildlife Prairie Park Operations and
Improvements:
Payable from General Revenue Fund 828,200
Payable from Wildlife Prairie Park Fund 100,000
Total $38,109,800

Section 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

For Personal Services:
Payable from General Revenue Fund 1,751,600
Payable from Mines and Minerals Underground
Injection Control Fund 263,000
Payable from Plugging and Restoration Fund 274,900
Payable from Underground Resources
Conservation Enforcement Fund 370,600
Payable from Federal Surface Mining Control
and Reclamation Fund 1,126,400
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 1,319,900
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund 368,700
Payable from Mines and Minerals Underground

Injection Control Fund 55,400
Payable from Plugging and Restoration Fund 57,900
Payable from Underground Resources
Conservation Enforcement Fund 78,000
Payable from Federal Surface Mining Control
and Reclamation Fund 237,100
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 277,900
For State Contributions to Social Security:
Payable from General Revenue Fund 134,000
Payable from Mines and Minerals Underground
Injection Control Fund 20,200
Payable from Plugging and Restoration Fund 21,100
Payable from Underground Resources
Conservation Enforcement Fund 28,400
Payable from Federal Surface Mining Control
and Reclamation Fund 86,200
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 101,000
For Group Insurance:
Payable from Mines and Minerals Underground
Injection Control Fund 76,300
Payable from Plugging and Restoration Fund 66,000
Payable from Underground Resources
Conservation Enforcement Fund 119,500
Payable from Federal Surface Mining Control
and Reclamation Fund 351,100
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 339,800
For Contractual Services:
Payable from General Revenue Fund:
Freight, Express and Drayage 900
Repair and Maintenance of Real Property 100
Repair and Maintenance of Machinery and
Mechanical Equipment 1,600
Rental of Office Equipment 2,800
Professional and Artistic Services 10,300
Gas 1,000
Electricity 11,200
Water 300
Utilities, Not Elsewhere Classified 200
Postage and Postal Charges 2,000
Court Reporting and Filing Services 1,100
Payable from Plugging and Restoration Fund:
Repair and Maintenance of Real Property 2,200
Repair and Maintenance of Electronic Data Processing
Equipment 300
Rental of Office Equipment 800
Gas 400
Electricity 14,700
Computer Software 5,700
Payable from Underground Resources
Conservation Enforcement Fund:
Repair and Maintenance of Machinery and
Mechanical Equipment 300
Rental of Office Equipment 3,000
Rental of Real Property 500

Rental, Not Elsewhere Classified 300
Postage and Postal Charges 2,200
Operating Taxes and Licenses 200
Payable from Federal Surface Mining Control
and Reclamation Fund:
Contractual Reimbursement to Employees.....700
Freight, Express and Drayage.....400
Repair and Maintenance of Real Property 3,600
Repair and Maintenance of Machinery and
Mechanical Equipment 600
Repair and Maintenance, Not Elsewhere Classified 1,400
Rental of Office Equipment.....700
Rental of Real Property.....3,900
Rental of Machinery and Mechanical Equipment.....900
Rental, Not Elsewhere Classified 800
Auditing and Management Services 7,200
Professional and Artistic Services 230,400
Postage and Postal Charges 12,500
Operating Taxes and Licenses 300
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund:
Freight, Express and Drayage.....3,000
Repair and Maintenance of Office Equipment 800
Repair and Maintenance of Machinery and Mechanical
Equipment.....300
Other Repair and Maintenance 400
In-House Repair and Maintenance 1,800
Rental of Office Equipment.....9,000
Rental of Real Property.....10,000
Rental of Film and Audio Visual Aids 2,800
Rental, Not Elsewhere Classified 600
Statistical and Tabulation Services 5,000
Postage and Postal Charges 1,300
Computer Software 100
Operating Taxes and Licenses.. 200
Auditing and Management Services 7,000
Professional and Artistic Services 19,000
For Travel:
Payable from General Revenue Fund.....22,700
Payable from Mines and Minerals Underground
Injection Control Fund.....3,400
Payable from Plugging and Restoration Fund 5,000
Payable from Underground Resources
Conservation Enforcement Fund 4,500
Payable from Federal Surface Mining Control
and Reclamation Fund 8,100
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 15,700
For Commodities:
Payable from General Revenue Fund:
Printing.....100
Medical, Scientific and Laboratory Supplies.....100
Wearing Apparel.....1,500
Payable from Plugging and Restoration Fund:
Medical, Scientific and Laboratory Supplies 100
Wearing Apparel 200
Payable from Underground Resources

Conservation Enforcement Fund:
Medical, Scientific and Laboratory Supplies.....1,000
Wearing Apparel.....3,100
Payable from Federal Surface Mining Control
and Reclamation Fund:
Medical, Scientific and Laboratory Supplies.....300
Wearing Apparel.....3,100
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund:
Printing 100
Educational and Instructional Materials
and Supplies.....1,200
Medical, Scientific and Laboratory Supplies.....3,700
Wearing Apparel.....5,100
For Printing:
Payable from General Revenue Fund.....1,200
Payable from Plugging and Restoration Fund 500
Payable from Underground Resources
Conservation Enforcement Fund 3,300
Payable from Federal Surface Mining Control
and Reclamation Fund 11,200
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 1,000
For Equipment:
Payable from General Revenue Fund.....200
Payable from Mines and Minerals Underground
Injection Control Fund.....20,000
Payable from Plugging and Restoration Fund 38,200
Payable from Underground Resources
Conservation Enforcement Fund 47,800
Payable from Federal Surface Mining Control
and Reclamation Fund 109,600
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 121,300
For Electronic Data Processing:
Payable from General Revenue Fund.....11,700
Payable from Plugging and Restoration Fund 8,000
Payable from Underground Resources
Conservation Enforcement Fund 31,000
Payable from Federal Surface Mining Control
and Reclamation Fund 119,800
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 82,500
For Telecommunications Services:
Payable from General Revenue Fund.....18,600
Payable from Plugging and Restoration Fund 9,100
Payable from Underground Resources
Conservation Enforcement Fund 7,800
Payable from Federal Surface Mining Control
and Reclamation Fund 16,000
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 10,000
For Operation of Auto Equipment:
Payable from General Revenue Fund.....85,700
Payable from Mines and Minerals Underground
Injection Control Fund.....34,200
Payable from Plugging and Restoration Fund.....51,800

Payable from Underground Resources
Conservation Enforcement Fund 54,000
Payable from Federal Surface Mining Control
and Reclamation Fund 60,300
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 65,300
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 344,700
Total $9,402,100

Section 115. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

For Personal Services:
Payable from General Revenue Fund 1,515,800
Payable from State Boating Act Fund 132,000
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund 319,100
Payable from State Boating Act Fund 27,800
For State Contributions to Social Security:
Payable from General Revenue Fund 116,000
Payable from State Boating Act Fund 10,100
For Group Insurance:
Payable from State Boating Act Fund 97,200
For Contractual Services:
Payable from General Revenue Fund:
Freight, Express and Drayage 100
Repair and Maintenance of Aircraft 1,700
Repair and Maintenance of Machinery and
Mechanical Equipment 4,300
Repair and Maintenance of EDP Equipment 3,400
In-House Repair and Maintenance 3,000
Rental of Real Property 8,900
Rental of Machinery and Mechanical Equipment 500
Rental of Data Processing Equipment 600
Other Rental 500
Gas 11,000
Electricity 32,900
Water 2,900
Fire Protection Services 3,000
Postage and Postal Charges 2,000
Surety Bonds and Insurance Premiums 400
Computer Software 9,000
Operating Taxes and Licenses 900
Payable from State Boating Act Fund:
Repair and Maintenance of Aircraft 900
Repair and Maintenance of Machinery and Mechanical
Equipment 800
Rental of Real Property 900

Rental of Machinery and Mechanical Equipment.....500
Gas.....3,000
Electricity.....8,200
Water.....100
Operating Taxes and Licenses.....100
For Travel:
Payable from General Revenue Fund.....76,000
Payable from State Boating Act Fund.....10,500
For Commodities:
Payable from General Revenue Fund:
Off-Road Equipment.....1,100
Medical, Scientific and Laboratory Supplies.....100
Payable from State Boating Act Fund:
Mechanical Supplies.....200
Off-Road Equipment.....4,400
For Printing:
Payable from General Revenue Fund.....4,600
For Equipment:
Payable from General Revenue Fund.....7,400
Payable from State Boating Act Fund.....33,900
For Telecommunications Services:
Payable from General Revenue Fund.....25,600
Payable from State Boating Act Fund.....3,900
For Operation of Auto Equipment:
Payable from General Revenue Fund.....88,200
Payable from State Boating Act Fund.....3,500
For operating expenses related
to the Dam Safety Program:
Payable from the General Revenue Fund.....143,400
Total.....$2,720,300

Section 135. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

STATE MUSEUMS

For Contractual Services:
Payable from General Revenue Fund:
Freight, Express and Drayage.....3,000
Repair and Maintenance of Machinery and Mechanical
Equipment.....11,600
Repair and Maintenance of EDP Equipment.....200
Repair and Maintenance of Real Property.....15,600
Rental of Office Equipment.....23,900
Rental of Real Property.....36,300
Other Rental.....3,300
Statistical and Tabulation Services.....2,200
Professional and Artistic Services.....6,600
Gas.....3,500
Electricity.....33,300
Water.....3,500
Other Utilities.....1,000
Postage and Postal Charges.....34,800
Computer Software.....4,800
Operating Taxes and Licenses.....600
For Travel:
Payable from General Revenue Fund.....29,300
For Commodities:

Payable from General Revenue Fund:
Educational and Instructional Supplies.....5,500
Mechanical Supplies.....1,000
Off-Road Equipment.....2,000
Medical, Scientific and Laboratory Supplies.....1,100
For Printing:
Payable from General Revenue Fund.....41,200
For Equipment:
Payable from General Revenue Fund.....45,000
For Telecommunications Services:
Payable from General Revenue Fund.....40,700
For Operation of Auto Equipment:
Payable from General Revenue Fund.....15,700
Total.....$365,700

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 from the General Revenue Fund to the Illinois Arts Council to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation Employees.....861,600
For State Contributions to State Employees' Retirement System.....181,400
For State Contributions to Social Security.....65,900
For Contractual Services
Freight, Express, and Drayage.....4,000
Rental of Office Equipment.....15,000
Postage and Postal Charges.....50,500
Subscription and Information Services.....3,000
For In-State Travel.....23,800
For Printing Costs associated with Program Guidelines and Applications.....30,000
For Electronic Data Processing.....100,000
For Telecommunications Services.....12,100
Total.....$1,347,300

ARTICLE 12

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 for Non-Merit Compensation Employees.....9,919,500
For Personal Services for Other Essential Frontline Workers.....17,839,300
For State Contribution to State Employees' Retirement System.....5,843,000
For State Contribution to Social Security.....2,123,500
For Employees' Retirement Contributions Paid by Employer.....328,800
For Contractual Services:
Contractual Payroll Employees.....70,000
Freight, Express and Drayage.....40,000

Rental of Office Equipment....60,000
Rental of Motor Vehicles....5,000
Rental of Real Property....885,000
Rental of Machinery and Mechanical Equipment....9,000
Auditing and Management Services....1,000
Legal Fees....165,000
Professional Services....160,000
Hospital and Medical Services....50,000
Building and Grounds Maintenance....15,000
Gas....2,000
Electricity....20,000
Water....2,000
Utilities, Not Elsewhere Classified....2,000
Postage and Postal Charges....200,000
Court Reporting and Filing Services....58,000
Subscription and Information Services....95,000
Computer Software....3,000
Operating Taxes and Licenses....1,000
For In-State Travel....213,000
For Commodities....30,000
For Printing....25,000
For Electronic Data Processing....487,500
For Telecommunications....345,000
For Operation of Auto Equipment....80,000
For Operational Expenses, Office of the Inspector General....173,900
Total....$39,251,500

Section 10. The sum of $936,300, 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 for Non-Merit Compensation Employees....260,400
For Personal Services for Other Essential Frontline Workers....1,024,900
For State Contribution to State Employees' Retirement System....270,500
For State Contribution to Social Security....98,300
For Employees' Retirement Contributions Paid by the Employer....14,300
For Group Insurance....349,800
For Contractual Services
Rental of Real Property....329,100
For In-State Travel....6,000
For Operational Expenses....30,000
Total....$2,383,400

Section 20. The amount of $3,119,600, 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 $1,256,700, 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 $1,484,000, 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 $450,000, 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 $671,700, 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 $1,858,500, 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 $2,500, 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 for Non-Merit Compensation Employees	433,100
For Personal Services for Other Essential Frontline Workers	324,400
For State Contribution to State Employees' Retirement System	159,400
For State Contribution to Social Security	57,900
For Employees' Retirement Contributions Paid by the Employer	10,200
For Group Insurance	318,000
For Operational Expenses, Crime Victims Services Division	150,000
For Operational Expenses, Automated Victim Notification System	800,000
Total	$2,253,100

Section 60. The amount of $194,400, 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 $1,128,400, 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 75. The amount of $25,000, 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.

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 from the General Revenue Fund to the Office of the Auditor General to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services	5,698,000
For State Contributions to State Employees' Retirement System	1,199,400
For State Contributions to Social Security	435,900
For Contractual Services	1,165,800
For Travel	80,000
For Commodities	22,000
For Printing	25,000
For Equipment	100,000
For Electronic Data Processing	120,000
For Telecommunications Services	75,000
For Operation of Automotive Equipment	6,000
Total	$8,927,100

Section 10. The sum of $19,563,272, or so much of that amount that amount as may be necessary, is appropriated to the Auditor General from the Audit Expense Fund for audits, studies, and investigations.

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 Department of Central Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS
PAYABLE FROM GENERAL REVENUE FUND

For Contractual Services:	
Communication Consolidation Payments	38,500
Postage	5,000
For In-State Travel	30,800
For Commodities	4,500
For Printing	17,000
For Equipment	2,000
For Electronic Data Processing	356,200
For Telecommunications Services	22,400
For Operation of Auto Equipment	1,900
Refunds	900
Total	$480,000

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Contractual Services:	
Communication Consolidation Payments	8,000
Rental of Office Equipment	1,500
For Commodities	1,300

For Printing.....1,200
For Equipment.....1,100
For Electronic Data Processing.....513,500
For Telecommunications Services.....1,000
Total.....$527,600

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services for Non-Merit Compensation Employees.....123,200
For State Contributions to State Employees' Retirement System.....26,000
For State Contributions to Social Security.....9,500
For Group Insurance.....47,700
For Contractual Services:
Communications Consolidation Payments.....15,500
For In-State Travel.....1,500
For Commodities.....1,300
For Printing.....2,600
For Equipment.....1,600
For Telecommunications Services.....2,400
Total.....$231,300

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services for Non-Merit Compensation Employees.....47,000
For State Contributions to State Employees' Retirement System.....9,900
For State Contributions to Social Security.....3,600
For Group Insurance.....47,700
For Contractual Services:
Rental of Office Equipment.....3,500
For In-State Travel.....800
For Commodities.....2,300
For Printing.....6,700
For Equipment.....2,600
For Electronic Data Processing.....1,609,100
For Telecommunications Services.....1,300
Total.....$1,734,500

PAYABLE FROM PROFESSIONAL SERVICES FUND

For Personal Services for Non-Merit Compensation Employees.....492,800
For State Contributions to State Employees' Retirement System.....103,800
For State Contributions to Social Security.....37,700
For Group Insurance.....1,812,600
For Contractual Services:
Communication Consolidation Payments.....1,900
Postage.....2,000
Auditing and Management Services.....20,000
Legal Fees.....889,700
Professional and Artistic Services.....45,000
For In-State Travel.....236,400
For Commodities.....13,800
For Printing.....69,000
For Equipment.....40,300
For Electronic Data Processing.....81,300

For Operation of Auto Equipment.....2,300
For Telecommunications Services.....52,300
Total.....$3,900,900

Section 10. In addition to any other amounts appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Central Management Services for costs and expenses associated with or in support of a General and Regulatory Shared Services Center:

Payable from State Garage Revolving Fund 298,100
Payable from Statistical Services
Revolving Fund 1,603,100
Payable from Communications Revolving Fund.....748,700
Payable from Facilities Management
Revolving Fund 598,300
Payable from Health Insurance Reserve Fund.....206,200
Total..... $3,454,400

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

ILLINOIS INFORMATION SERVICES
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services for Non-Merit Compensation
Employees 322,800
For State Contributions to State
Employees' Retirement System.....68,000
For State Contributions to
Social Security.....24,700
For Contractual Services:
Postage and Postal Charges 700
For In-State Travel 4,200
For Commodities.....900
For Printing.....300
For Equipment.....18,200
For Telecommunications Services.....13,400
For Operation of Automotive Equipment.....1,000
Total.....$454,200

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services for Non-Merit Compensation
Employees 1,621,200
For State Contributions to State
Employees' Retirement System.....341,300
For State Contributions to
Social Security.....124,100
For Goup Insurance 1,224,300
For Contractual Services:
Repair and Maintenance of Electronic Data
Processing Equipment.....20,000
Rental of Office Equipment.....153,500
Rental, Not Elsewhere Classified 2,000
Professional and Artistic Services 25,000
Postage and Postal Charges 1,079,800
Computer Software.....1,000
For In-State Travel 54,700
For Commodities.....50,300
For Printing.....90,500
For Equipment.....55,700

For Electronic Data Processing 129,900
For Operation of Automotive Equipment 73,900
Total $5,047,200

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF STRATEGIC SOURCING AND PROCUREMENT
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 1,051,800
For State Contributions to State Employees' Retirement System 221,400
For State Contributions to Social Security 80,500
For Contractual Services:
Postage and Postal Charges 53,000
Freight, Express and Drayage 1,000
Rental of Office Equipment 4,300
For Travel 24,600
For Commodities 6,100
For Printing 4,500
For Equipment 3,600
For Telecommunications Services 20,400
Total $1,471,200

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services 8,270,100
For State Contributions to State Employees' Retirement System 1,740,800
For State Contributions to Social Security 632,700
For Group Insurance 2,544,000
For Contractual Services:
Professional and Artistic Services 150,000
Computer Software 5,300
Operating Taxes and Licenses 2,100
Postage and Postal Charges 15,000
For Travel 23,000
For Commodities 58,400
For Printing 34,100
For Equipment 441,500
For Telecommunications Services 74,800
For Operation of Auto Equipment 15,350,000
For Refunds 10,000
Total $29,351,800

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services 512,400
For State Contributions to State Employees' Retirement System 107,900
For State Contributions to Social Security 39,200
For Group Insurance 349,800
For Contractual Services:
Repair and Maintenance of Office Equipment 26,100
Professional and Artistic Services 10,000
Postage and Postal Charges 46,900
Computer Software 255,100
For Travel 15,000

For Commodities 6,600
For Printing 1,500
For Equipment 1,000
For Telecommunications Services 9,200
Total $1,380,700

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services 165,200
For State Contributions to State Employees' Retirement System 34,800
For State Contributions to Social Security 12,700
For Group Insurance 206,700
For Travel 20,000
For Commodities 300
For Printing 100
For Equipment 4,000
Total $443,800

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

For Group Insurance 47,700
For Contractual Services 8,500
For Travel 23,300
For Commodities 1,500
For Printing 700
For Equipment 6,000
For Electronic Data Processing 7,500
For Telecommunications Services 4,900
Total $100,100

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

For Group Insurance 24,818,800
Total $24,818,800

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

For Life Insurance Coverage As Elected By Members Per The State Employees Group Insurance Act of 1971 90,452,100
Total $90,452,100

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

For provisions of Health Care Coverage As Elected by Eligible Members Per The State Employees Group Insurance Act of 1971 12,752,000
Total $12,752,000

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

For administrative costs of claims services and payment of temporary total disability claims of any state agency or university employee 6,411,800
For payment of Workers' Compensation Act claims and contractual services in connection with said claims payments 121,512,200

PAYABLE FROM LOCAL GOVERNMENT HEALTH INSURANCE RESERVE FUND

Expenditures from appropriations for treatment and expense may be made after the Department

of Central Management Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person.

PAYABLE FROM STATE EMPLOYEES DEFERRED
COMPENSATION PLAN FUND

For expenses related to the administration of the State Employees' Deferred Compensation Plan 1,019,000

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

BUREAU OF PERSONNEL
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 655,100
For State Contributions to State Employees' Retirement System 137,900
For State Contributions to Social Security 50,200
For Contractual Services:
Communication Consolidation 2,000
Rental of Office Equipment 3,500
Professional and Artistic Services 25,500
Postage 50,000
For Travel 22,300
For Commodities 14,200
For Printing 28,300
For Equipment 8,700
For Telecommunications Services 36,500
For Operation of Auto Equipment 500
For Awards to Employees and Expenses of the Employee Suggestion Board 8,200
For Wage Claims 809,500
For Expenses of the Upward Mobility Program 4,446,600
For Veterans' Job Assistance Program 282,200
For Governor's and Vito Marzullo's Internship programs 723,800
For Nurses' Tuition 70,000
Total $7,375,000

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

BUSINESS ENTERPRISE PROGRAM
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 400,100
For State Contributions to State Employees' Retirement System 84,300
For State Contributions to Social Security 30,600
For Contractual Services:
Communication Consolidation 6,000
Rental of Office Equipment 5,000
Postage 3,000
For Travel 18,000
For Commodities 4,100

For Printing.....17,500
For Equipment.....10,100
For Telecommunications Services.....12,000
For Operation of Auto Equipment.....3,500
Total.....$594,700

PAYABLE FROM MINORITY AND FEMALE
BUSINESS ENTERPRISE FUND

For Expenses of the Business
Enterprise Program 50,000

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT
PAYABLE FROM GENERAL REVENUE FUND

For Contractual Services:
For State-Owned Buildings 17,570,200

Section 55. The following named amounts, or so much thereof as may be necessary, is appropriated from the Facilities Management Revolving Fund to the Department of Central Management Services for expenses related to the following:

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

For Personal Services 16,243,200
For State Contributions to State
Employees' Retirement System.....3,419,100
For State Contributions to Social
Security.....1,242,600
For Group Insurance.....5,135,700
For Contractual Services:
Rental of Real Property.....121,647,800
Building and Ground Maintenance 25,425,100
Electricity.....23,385,400
For Travel.....91,400
For Commodities.....221,500
For Printing.....6,000
For Equipment.....31,000
For Electronic Data Processing 516,900
For Telecommunications Services.....126,100
For Operation of Auto Equipment.....56,200
Total.....$197,547,800

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

BUREAU OF COMMUNICATION AND COMPUTER SERVICES
PAYABLE FROM GENERAL REVENUE FUND

For Deposit into the Communications Revolving
Fund for the purpose of Education Technology,
including, but not necessarily limited to,
operating and administrative costs..... 18,152,600

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services 37,851,000
For State Contributions to State
Employees' Retirement System.....7,967,300
For State Contributions to Social
Security.....2,895,600
For Group Insurance.....10,478,100

For Contractual Services:
Other Rental 2,000
Statistical Tabulation Services 3,500
Auditing and Management Services 440,100
Professional and Artistic Services 735,000
For Travel 271,500
For Commodities 37,500
For Printing 203,100
For Equipment 92,300
For Electronic Data Processing 45,119,400
For Telecommunications Services 1,741,700
For Operation of Auto Equipment 30,000
For Refunds 3,150,000
Total $110,982,100

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services 5,941,000
For State Contributions to State Employees' Retirement System 1,250,600
For State Contributions to Social Security 454,500
For Group Insurance 1,812,600
For Contractual Services:
Other Rental 4,800
Rental of Office Equipment 1,600
Rental of Real Property 3,600
Auditing and Management Services. 75,000
Professional and Artistic Services 308,000
Electricity. 50,000
Computer Software 1,250,000
For Travel 130,300
For Commodities 10,200
For Printing 5,000
For Equipment 15,000
For Telecommunications Services 50,751,600
For Operation of Auto Equipment 7,500
For Refunds 3,293,400
For Education Technology 18,152,600
Total $83,517,300

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 from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

For Personal Services for Frontline Employees 148,700
For State Contributions to State Employees' Retirement System 31,300
For State Contributions to Social Security 11,376
For Contractual Services:
Freight, Express and Drayage 721
Rental of Office Equipment 1,872
Rental of Real Property 51,016
Postage and Postal Charges 850
Subscription and Information Services 50
For In-State Travel 20,000
For Commodities:

Office and Library Supplies.....2,500
For Printing.....1,150
For Equipment.....1,000
For Telecommunications Services.....2,600
Total.....$273,135

ARTICLE 16

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:
Personal Services for Non-Merit
Compensation Employees..... 1,902,900
For State Contributions to State
Employees' Retirement System.....400,500
For State Contributions to
Social Security.....145,600
For Contractual Services:
Auditing and Management.....80,000
Legal Fees.....181,400
Computer Software.....48,400
For Travel.....20,000
For Printing.....28,000
For Equipment.....30,000
For Electronic Data Processing.....250,000
For Telecommunications Services.....120,700
For Operation of Automotive Equipment.....51,700
Total.....$3,259,200

Payable from the Tourism Promotion Fund:
Personal Services for Non-Merit
Compensation Employees.....482,400
For State Contributions to State
Employees' Retirement System.....101,500
For State Contributions to
Social Security.....36,900
For Group Insurance.....286,200
For Contractual Services:
Freight, Express and Drayage.....3,100
Repair and Maintenance of
Office Equipment.....45,000
For Travel.....60,000
For Printing.....43,200
For Equipment.....44,000
For Electronic Data Processing.....100,000
For Telecommunications Services.....61,300
For Operation of Automotive Equipment.....11,000
Total.....$1,274,600

Payable from the Intra-Agency Services Fund:
Personal Services for Non-Merit
Compensation Employees.....1,422,800
For State Contributions to State
Employees' Retirement System.....299,500
For State Contributions to
Social Security.....108,800
For Group Insurance.....503,600

For Contractual Services:
Repair and Maintenance of
Office Equipment.....45,000
Repair and Maintenance of
Machinery.....1,500
Repair and Maintenance of EDP.....1,400
Rental of Office Equipment.....3,900
Legal Fees.....240,000
Postage.....233,300
Computer Software.....2,200
For Travel.....20,000
For Printing.....21,400
For Equipment.....75,000
For Electronic Data Processing.....300,000
For Telecommunications Services.....60,300
For Operation of Automotive Equipment.....25,000
Total.....$3,363,700

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

BUREAU OF TOURISM
OPERATIONS

Payable from the Tourism Promotion Fund:
Personal Services for Non-Merit
Compensation Employees..... 798,600
For State Contributions to State
Employees' Retirement System.....168,100
For State Contributions to
Social Security.....61,100
For Group Insurance.....294,200
For Travel.....40,000
For Printing.....607,600
For Equipment.....10,000
For Telecommunications Services.....35,000
Total.....$2,014,600

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
OPERATIONS

Payable from the General Revenue Fund:
Personal Services for Non-Merit
Compensation Employees.....452,600
For State Contributions to State
Employees' Retirement System.....94,300
For State Contributions to
Social Security.....34,600
For Travel.....12,000
For Printing.....800
For Equipment.....2,800
For Telecommunications Services.....15,600
Total.....$612,700
Payable from the Federal Industrial Services Fund:
Personal Services for Non-Merit
Compensation Employees.....678,700
For State Contributions to State
Employees' Retirement System.....142,900

For State Contributions to
Social Security 51,900
For Group Insurance 286,200
For Contractual Services:
Repair and Maintenance of
Office Equipment 500
In-House Repair and Maintenance
of Merchandise 5,000
Rental of Real Property 10,500
Postage 10,000
For Travel 40,000
For Printing 20,000
For Equipment 150,000
For Telecommunications Services 30,000
For Operation of Automotive Equipment 11,500
Total $1,437,500

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF REGIONAL ECONOMIC DEVELOPMENT
OPERATIONS

Payable from General Revenue Fund:
Personal Services for Non-Merit
Compensation Employees 739,900
For State Contributions to State
Employees' Retirement System 155,700
For State Contributions to
Social Security 56,600
For Contractual Services:
Postage 10,000
For Travel 60,000
For Printing 4,600
For Equipment 2,400
For Telecommunications Services 110,000
Total $1,139,200

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF BUSINESS DEVELOPMENT
OPERATIONS

Payable from General Revenue Fund:
Personal Services for Non-Merit
Compensation Employees 962,400
For State Contributions to State
Employees' Retirement System 202,600
For State Contributions to
Social Security 73,600
For Contractual Services:
Freight, Express and Drayage 2,000
Legal Fees 20,000
Electricity 20,000
Computer Software 216,300
For Travel 30,000
For Printing 600
For Equipment 5,300
For Telecommunications Services 59,900
Total $1,592,700

Payable from the Commerce and Community
Affairs Assistance Fund:
Personal Services for Non-Merit
Compensation Employees.....438,200
For State Contributions to State
Employees' Retirement System.....92,200
For State Contributions to
Social Security.....33,500
For Group Insurance.....198,800
For Contractual Services:
Auditing and Management.....10,000
Computer Software.....56,400
For Travel.....40,000
For Printing.....19,100
For Equipment.....15,600
For Telecommunications Services.....45,400
Total.....$949,200

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ILLINOIS FILM OFFICE

Payable from Tourism Promotion Fund:
Personal Services for Non-Merit
Compensation Employees..... 355,300
For State Contributions to State Employees'
Retirement System.....74,800
For State Contributions to Social Security 27,200
For Group Insurance.....143,100
For Contractual Services:
Computer Software.....18,000
For Travel.....20,000
For Printing.....20,000
For Equipment.....5,000
For Telecommunications Services.....24,000
For Operation of Automotive Equipment.....3,400
Total $690,800

Section 90. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TRADE AND INVESTMENT
OPERATIONS

Payable from General Revenue Fund:
Personal Services for Non-Merit
Compensation Employees..... 485,100
For State Contributions to State Employees'
Retirement System.....102,100
For State Contributions to Social Security 37,100
For Contractual Services:
Freight, Express and Drayage.....13,000
Repair and Maintenance of
Office Equipment.....6,000
Repair and Maintenance of EDP.....10,000
Rental of Real Property.....267,900
Auditing and Management.....6,500
Gas.....500
Electricity.....11,000
Water 300

Postage.....500
For Travel.....40,000
For Printing.....11,500
For Equipment.....5,800
For Telecommunications Services.....106,500
Total $1,108,300

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT
OPERATIONS

Payable from the General Revenue Fund:
Personal Services for Non-Merit
Compensation Employees.....527,200
For State Contributions to State
Employees' Retirement System.....111,000
For State Contributions to
Social Security 40,300
For Travel.....10,000
For Printing.....500
For Equipment.....2,500
For Telecommunications Services.....18,200
Total.....$709,700

Payable from the Federal Moderate Rehabilitation
Housing Fund:
Personal Services for Non-Merit
Compensation Employees.....30,600
For State Contributions to State
Employees' Retirement System.....6,400
For State Contributions to
Social Security 2,300
For Group Insurance.....47,700
For Travel.....4,000
For Printing.....300
For Equipment.....6,000
For Telecommunications Services.....4,700
For Operation of Automotive Equipment.....500
Total.....$102,500

Payable from the Community Services Block Grant Fund:
Personal Services for Non-Merit
Compensation Employees..... 386,000
For State Contributions to State
Employees' Retirement System.....81,200
For State Contributions to
Social Security 29,500
For Group Insurance.....174,900
For Travel.....23,000
For Printing.....1,000
For Equipment.....5,000
For Telecommunications Services.....11,500
For Operation of Automotive Equipment.....1,300
Total.....$713,400

Payable from Community Development/Small
Cities Block Grant Fund:
Personal Services for Non-Merit
Compensation Employees.....410,400
For State Contributions to State

Employees' Retirement System.....86,400
For State Contributions to
Social Security.....31,400
For Group Insurance.....206,700
For Travel.....27,900
For Printing.....1,300
For Equipment.....13,500
For Telecommunications Services.....15,000
For Operation of Automotive Equipment.....1,100
Total $793,700

ARTICLE 17

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 In-State Travel 2,100
For State Contributions to Group Insurance.....16,200
For Telecommunications Services.....3,600
Total $21,900

Payable from Public Utility Fund:
For Personal Services for Non-Merit Compensation
Employees 43,700
For State Contributions to State
Employees' Retirement System.....9,200
For State Contributions to
Social Security.....3,400
For State Contributions to Group Insurance.....226,800
For In-State Travel 46,100
For Telecommunications 10,000
Total.....$339,200

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Public Utility Fund for the ordinary and contingent expenses of the Illinois Commerce Commission.

PUBLIC UTILITIES

For Personal Services for Non-Merit Compensation
Employees 5,835,200
For Personal Services for Other Essential
Frontline Workers.....314,700
For State Contributions to State
Employees' Retirement System.....1,294,500
For State Contributions to
Social Security.....470,500
For State Contributions to Group Insurance.....3,255,000
For Contractual Services
Freight, Express and Drayage.....1,000
Rental of Real Property.....1,102,100
Postage and Postal Charges 28,000
Court Reporting and Filing Services.....201,800
Subscription and Information Services.....73,200
For In-State Travel 163,100
For Printing.....17,700
For Electronic Data Processing 514,400
For Telecommunications Services.....212,500
For Refunds 17,000

Total.....$13,500,700

Section 20. The sum of $1,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Transportation Fund for ordinary and contingent expenses to the Illinois Commerce Commission:

TRANSPORTATION

For Personal Services for Non-Merit Compensation Employees 3,022,400
For Personal Services for Other Essential Frontline Workers.....61,000
For State Contributions to State Employees' Retirement System.....649,100
For State Contributions to Social Security.....235,900
For State Contributions to Group Insurance 973,500
For Contractual Services:
Freight, Express and Drayage.....1,500
Rental of Real Property.....270,700
Postage and Postal Charges 30,000
Court Reporting and Filing Services.....52,800
Subscription and Information Services.....5,000
For In-State Travel 159,000
For Printing.....12,500
For Electronic Data Processing 214,800
For Telecommunications Services.....125,000
For Refunds 50,000
Total.....$5,863,200

ARTICLE 18

Section 5. The sum of $28,985,000, 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 19

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 Office of the Comptroller to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

Administration

For Personal Services for Non-Merit Compensation Employees 722,200
For State Contributions to State Employees' Retirement System.....152,000
For State Contributions to Social Security.....55,250
For Contractual Services
Freight, Express and Drayage.....3,000
Rental of Real Property.....1,203,300
Building and Grounds Maintenance 1,500
Gas.....9,600
Electricity.....180,000

Postage and Postal Charges 20,900
Copying, Photographic and Printing Services 3,000
Computer Software 7,000
For In-State Travel 42,000
For Commodities 61,050
For Printing 17,500
For Equipment 6,400
For Telecommunications Services 120,500
For Operation of Automotive Equipment 4,450
Total $2,609,650

Statewide Fiscal Operations

For Personal Services for Non-Merit Compensation Employees 2,724,500
For State Contributions to State Employees' Retirement System 573,500
For State Contributions to Social Security 208,400
For Contractual Services
Copying, Photographic and Printing Services 20,000
Computer Software 2,000
For In-State Travel 4,300
Total $3,532,700

Electronic Data Processing

For Personal Services for Non-Merit Compensation Employees 1,603,400
For State Contributions to State Employees' Retirement System 337,500
For State Contributions to Social Security 122,700
For Contractual Services
Rental of Real Property 49,000
Electricity 2,000
Postage and Postal Charges 2,108,600
Surety Bond and Insurance Premiums 1,400
For In-State Travel 8,000
For Commodities 59,500
For Printing 169,150
For Electronic Data Processing 824,600
Total $5,285,850

Special Audits

For Personal Services for Non-Merit Compensation Employees 890,700
For State Contributions to State Employees' Retirement System 187,500
For State Contributions to Social Security 68,100
For Contractual Services
Rental of Real Property 10,700
Postage and Postal Charges 5,000
For In-State Travel 69,500
Total $1,231,500

Merit Commission

For Merit Commission Expenses 46,500

Section 10. The sum amount of $600,000, 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 $25,150, 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 $103,000, 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 $51,500, or so much as may be necessary is appropriated to the state Comptroller for expenses and the administration on Section 15-125 of the Pension Code.

ARTICLE 20

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 for Other Essential Frontline Workers 867,700
For State Contribution to State Employees' Retirement System 182,700
For Employee Retirement Contributions Paid by Employer 40,500
For State Contribution to Social Security 66,400
For Contractual Services
Freight, Express and Drayage 300
Postage and Postal Charges 2,300
Court Reporting and Filing Services 9,700
For In-State Travel 15,000
For Printing 3,000
For Telecommunications Services 2,500
For Refunds 500
Total $1,190,600

Section 10. The amount of $213,300, 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.

ARTICLE 21

Section 5. The sum of $4,800,000, 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 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 to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

For Personal Services for Non-Merit Compensation Employees 106,100
For State Contributions to State Employees' Retirement System 22,400
For State Contributions to

Social Security 8,200
For Contractual Services
Communications Consolidation Payments 160,000
Rental of Office Equipment 15,000
Other Rental 2,300
Statistical and Tabulation Services 11,000
Postage and Postal Charges 5,000
Computer Software 4,000
For In-State Travel 4,500
For Commodities 2,000
For Printing 11,000
For Telecommunications Services 2,500
Total $354,000
Payable from Wholesome Meat Fund:
For Personal Services for Non-Merit Compensation
Employees 367,300
For State Contributions to State
Employees' Retirement System 77,400
For State Contributions to
Social Security 28,100
For Group Insurance 117,000
For Contractual Services:
Rental of Office Equipment 42,300
Other Rental 1,400
Professional and Artistic Services 17,500
Postage and Postal Charges 700
For In-State Travel 8,000
For Commodities 7,600
For Printing 3,100
For Equipment 27,500
For Telecommunications Services 10,000
Total $707,900

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 the Department of Agriculture for:

COMPUTER SERVICES

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 199,700
For State Contributions to State
Employees' Retirement System 42,100
For State Contributions to
Social Security 15,300
For Contractual Services:
Other Rental 500
Statistical and Tabulation Services 25,000
Auditing and Management Services 3,000
Computer Software 17,800
For Printing 100
For Equipment 15,100
For Telecommunications Services 10,200
Total $328,800
Payable from Agricultural Premium Fund:
For Personal Services for Non-Merit Compensation
Employees 169,200
For State Contributions to State
Employees' Retirement System 20,400

For State Contributions to
Social Security 13,000
For Contractual Services:
Repair and Maintenance of EDP
Equipment 300
Statistical and Tabulation Services 31,600
Computer Software 7,000
For Equipment 22,000
For Operations of Auto Equipment 10,000
For Telecommunications Services 3,300
Total $266,000

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 meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS
AGRICULTURE REGULATION

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 2,098,600
For State Contributions to State
Employees' Retirement System 441,800
For State Contributions to
Social Security 160,600
For Contractual Services
Rental of Office Equipment 800
Other Rental 1,500
Postage and Postal Charges 3,000
For In-State Travel 272,800
For Commodities 2,000
For Printing 3,300
For Equipment 12,000
For Telecommunications Services 10,000
Total $3,009,700

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 meet the ordinary and contingent expenses of the Department of Agriculture for:

MARKETING

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 731,500
For State Contributions to State
Employees' Retirement System 154,000
For State Contributions to
Social Security 56,000
For Contractual Services
Rental of Office Equipment 15,000
Other Rental 5,000
Postage and Postal Charges 6,000
Advertising 300
For In-State Travel 5,300
For Commodities 300
For Printing 1,000
For Telecommunications Services 1,800
Total $976,200

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

ANIMAL INDUSTRIES

Payable from General Revenue Fund:

For Personal Services for Non-Merit Compensation Employees 2,469,400
For State Contributions to State Employees' Retirement System 519,800
For State Contributions to Social Security 189,000
For Contractual Services:
Freight, Express and Drayage 3,000
Repair and Maintenance of Real Property 6,600
Repair and Maintenance of Machinery and Mechanical Equipment 5,000
Other Rental 1,300
Building and Grounds Maintenance 16,000
Gas 18,000
Electricity 70,000
Water 3,800
Utilities, Not Elsewhere Classified 3,000
Postage and Postal Charges 5,000
Structure Acquisition 325,700
For In-State Travel 18,000
For Commodities:
Fuel Oil and Bottled Gas 1,500
Gas and Oil for Off-Road Equipment 1,200
Medical and Laboratory Supplies 328,100
For Printing 9,500
For Equipment 48,500
For Telecommunications Services 32,500
For Operation of Automotive Equipment 58,000
Total $4,132,900

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

MEAT AND POULTRY INSPECTION

Payable from the General Revenue Fund:

For Personal Services for Non-Merit Compensation Employees 2,336,300
For State Contributions to State Employees' Retirement System 491,800
For State Contributions to Social Security 178,800
For Contractual Services:
Freight, Express and Drayage 500
For Telecommunications Services 15,000
For Operation of Automotive Equipment 1,500
Total $3,023,900

Payable from Wholesome Meat Fund:

For Personal Services for Non-Merit Compensation Employees 2,851,100
For State Contributions to State Employees' Retirement System 600,200
For State Contributions to Social Security 218,200
For Group Insurance 917,600

For Contractual Services:
Freight, Express and Drayage 21,800
Other Rental 1,100
Rental of Motor Vehicles 300
Rental of Office Equipment 4,000
Rental of Real Property 2,000
Statistical and Tabulation Services 9,000
Postage and Postal Charges 15,000
Computer Software 2,000
Operating Taxes and Licenses 3,500
For In-State Travel 255,500
For Commodities 800
For Printing 3,000
For Equipment 250,000
For Telecommunications Services 35,000
For Operation of Automotive Equipment 175,000
Total $5,365,100
Payable from Agriculture Master Fund:
For expenses Relating to
Inspection of Agricultural Products 540,000

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

WEIGHTS AND MEASURES

Payable from the General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 693,400
For State Contributions to State
Employees' Retirement System 146,000
For State Contributions to
Social Security 49,000
For Contractual Services:
Freight, Express and Drayage 100
Repair and Maintenance of Machinery and Mechanical
Equipment 600
Other Rental 500
For In-State Travel 2,000
For Printing 1,000
For Equipment 1,400
For Telecommunications Services 1,300
For Operation of Automotive Equipment 3,100
Total $898,400
Payable from the Weights and Measures Fund:
For Personal Services for Non-Merit Compensation
Employees 1,310,100
For State Contributions to State
Employees' Retirement System 275,800
For State Contributions to
Social Security 100,300
For Group Insurance 577,200
For Contractual Services:
Freight, Express and Drayage 2,500
Repair and Maintenance of EDP Equipment 2,900
Repair and Maintenance of Machinery and Mechanical
Equipment 14,600
Rental of Office Equipment 4,000
Other Rental 500

Auditing and Management Services 22,000
Postage and Postal Charges 3,000
Computer Software 15,000
Operating Taxes and Licenses 200
For In-State Travel 92,500
For Printing.....12,700
For Equipment.....291,100
For Telecommunications Services.....9,800
For Refunds 10,000
For Operation of Automotive Equipment.....235,200
Total.....$2,979,400
Payable from the Motor Fuel and Petroleum
Standards Fund:
For the regulation of motor fuel quality 25,000

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

ENVIRONMENTAL PROGRAMS

Payable from the General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 368,100
For State Contributions to State
Employees' Retirement System.....77,500
For State Contributions to
Social Security.....28,200
For Contractual Services
Freight, Express and Drayage.....100
Rental of Office Equipment.....300
Other Rental.....800
For In-State Travel 16,000
For Printing.....900
For Equipment.....200
For Telecommunications Services.....4,500
For Operation of Automotive Equipment.....4,300
Total.....$500,900
Payable from the Used Tire Management Fund:
For Mosquito Control 40,000

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to 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 for Non-Merit Compensation
Employees 470,800
For State Contributions to State
Employees' Retirement System.....100,000
For State Contributions to
Social Security.....36,100
For Contractual Services
Freight, Express and Drayage.....100
Rental of Motor Vehicles.....200
Rental of Real Property.....1,700
Rental of Office Equipment.....2,400
Other Rental.....3,300
Statistical and Tabulation Services 35,600
Auditing and Management Services 4,000

Postage and Postal Charges 5,200
Operating Taxes and Licenses 2,600
For In-State Travel 13,400
For Commodities
Forage Farm and Garden Supplies.....300
For Printing.....7,100
For Equipment.....31,800
For Telecommunications Services.....9,800
For Operation of Automotive Equipment.....17,100
For the Ordinary and Contingent
Expenses of the Natural Resources
Advisory Board.....2,000
Total $743,500

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated 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 for Non-Merit Compensation
Employees 2,251,800
For State Contributions to State
Employees' Retirement System.....474,000
For State Contributions to
Social Security.....172,300
For Contractual Services:
In-House Repair and Maintenance.....190,000
Repair and Maintenance of Machinery and Mechanical
Equipment.....23,000
Rental of Real Property.....17,000
Rental of Office Equipment.....500
Rental of Machinery and Mechanical Equipment.....37,000
Other Rental.....800
Building and Grounds Maintenance 515,700
Gas.....275,000
Electricity.....558,000
Water 60,000
Utilities, Not Elsewhere Classified.....43,000
Computer Software.....2,500
Operating Taxes and Licenses 100
Fixed Equipment.....5,000
For Payment to the City of Springfield
for Fire Protection Services at the
Illinois State Fairgrounds 121,000
For Commodities
Mechanical Supplies.....10,000
Off-Road Equipment 21,500
Forage Farm and Garden Supplies.....3,000
For Equipment.....68,000
For Telecommunications Services.....26,400
For Operation of Automotive Equipment.....5,800
Total.....$4,881,400

Section 55. 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 for Non-Merit Compensation
Employees 918,900
For State Contributions to State
Employees' Retirement System 194,500
For State Contributions to
Social Security 70,300
For Contractual Services:
Freight, Express and Drayage 200
Repair and Maintenance of Real Property 13,000
Repair and Maintenance of Machinery and Mechanical
Equipment 18,000
In-House Repair and Maintenance 69,000
Rental of Office Equipment 1,400
Rental of Machinery and Mechanical Equipment 23,000
Professional and Artistic Services 200
Building and Grounds Maintenance 87,000
Gas 6,000
Electricity 175,500
Water 55,000
Other Utilities 5,500
Postage and Postal Charges 5,000
Operating Taxes and Licenses 100
For Commodities:
Mechanical Supplies 500
Off-Road Equipment 48,000
Forage Farm and Garden Supplies 8,500
For Equipment 90,500
For Telecommunications Services 20,100
For Operation of Automotive Equipment 19,800
Total $1,830,000

Section 60. 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 for Non-Merit Compensation
Employees 246,700
For State Contributions to State
Employees' Retirement System 52,000
For State Contributions to
Social Security 18,900
For Contractual Services:
Rental of Motor Vehicles 5,000
Rental of Office Equipment 800
Professional and Artistic Services 199,800
Surety Bonds and Insurance Premiums 1,100
Other Contractual Services 155,700
For In-State Travel 5,000
Forage Farm and Garden Supplies 1,000
For Printing 7,200
For Equipment 3,800
For Telecommunications Services 14,900
For Operation of Automotive Equipment 1,000
Total $712,900

Section 65. The following named amount, or so much thereof as may be necessary, respectively, 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

Section 70. The following named amount, or so much thereof as may be necessary, respectively, is appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING:

Payable from the Agricultural Premium Fund:

For Personal Services for Non-Merit Compensation Employees 2,000
For State Contributions to State Employees' Retirement System 500
For State Contributions to Social Security 200
For Contractual Services
Other Rental 300
Postage and Postal Charges 3,400
For In-State Travel 2,400
For Printing 3,300
For Equipment 6,100
For Telecommunications Services 2,300
For Operation of Automotive Equipment 2,900
Total $23,400

Payable from Illinois Standardbred Breeders Fund:

For Personal Services for Non-Merit Compensation Employees 3,300
For State Contributions to State Employees' Retirement System 700
For State Contributions to Social Security 300
For Contractual Services:
Freight, Express and Drayage 300
Other Rental 2,900
For In-State Travel 1,400
For Printing 2,900
For Operation of Automotive Equipment 5,700
Total $17,500

Payable from Illinois Thoroughbred Breeders Fund:

For Personal Services for Non-Merit Compensation Employees 138,000
For State Contributions to State Employees' Retirement System 29,100
For State Contributions to Social Security 10,600
For Contractual Services:
Other Rental 500
For In-State Travel 2,200
For Printing 2,000
For Equipment 14,200
For Telecommunications Services 5,200
For Operation of Automotive Equipment 8,100
Total $209,900

ARTICLE 23

Section 5. The sum of $262,500, 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 24

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 Property Tax Appeal Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation Employees	1,256,800
For State Contributions to State Employees' Retirement System	264,500
For State Contributions to Social Security	96,100
For Contractual Services	
Rental of Office Equipment	13,200
Rental of Real Property	1,200
Postage and Postal Charges	25,000
Operating Taxes and Licenses	400
Subscription and Information Services	100
For In-State Travel	29,600
For Printing	2,900
For Electronic Data Processing	21,600
For Telecommunications Services	15,000
For Operation of Automotive Equipment	4,700
For Costs Associated with the Appeal Process and the Reestablishment of a Cook County Office	32,000
Total	$1,763,100

ARTICLE 25

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

GOVERNMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Refund of certain taxes in lieu of credit memoranda, where such refunds are authorized by law	3,288,300

PAYABLE FROM MOTOR FUEL TAX FUND

For Refunds	8,008,100

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

For Refunds as provided for in Section 13a.8 of the Motor Fuel Tax Act	6,000

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

For refunds associated with the Simplified Municipal Telecommunications Act	6,000

PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

For administration of the Rental Housing Support Program	600,000

PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

For administration of the Illinois

Affordable Housing Act 2,000,000

Section 12. The sum of $3,000,000 is appropriated from the Predatory Lending Database Program Fund to the Department of Revenue for grants pursuant to the Predatory Lending Database Program, administered by the Illinois Housing Development Authority.

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

TAX ADMINISTRATION AND ENFORCEMENT
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services for Non-Merit Compensation
Employees 56,867,000
For State Contributions to State
Employees' Retirement System.....11,969,900
For State Contributions to Social Security.....4,350,300
For Contractual Services:
Freight, Express and Drayage.....120,700
Rental of Office Equipment.....30,000
Rental of Motor Vehicles 7,000
Rental of Real Property 1,100
Rental of Data Processing Equipment 90,000
Facility Management Revolving Fund Payment 2,894,500
Auditing Services 72,900
Legal Fees 230,000
Building and Grounds Maintenance 25,000
Postage and Postal Charges 1,081,800
Contractual Employees.....19,900
Court Reporting and Filing Services 201,600
Subscription and Information Services.....61,300
Computer Software.....175,000
Operating Taxes and Licenses 900
For In-State Travel.....950,000
For Revenue Stamps 353,000
For Printing.....774,300
For Electronic Data Processing.....10,247,500
For Telecommunications Services.....670,300
For Operation of Automotive Equipment 52,600
Total.....$91,246,700

PAYABLE FROM MOTOR FUEL TAX FUND

For Personal Services for Non-Merit Compensation
Employees 10,507,500
For State Contributions to State
Employees' Retirement System.....2,211,700
For State Contributions to Social Security.....803,800
For Group Insurance 3,192,400
For Contractual Services:
Freight, Express and Drayage.....12,500
Rental of Office Equipment.....94,500
Rental of Real Property 300
Rental of Machinery and Mechanical
Equipment.....500
Facility Management Revolving Fund Payment 755,700
Legal Fees 300
Building and Grounds Maintenance 7,500
Postage and Postal Charges 545,800
Court Reporting and Filing Services 5,800

Subscription and Information Services....8,700
Operating Taxes and Licenses....1,500
For In-State Travel....587,800
For Printing....143,800
For Electronic Data Processing....7,840,600
For Telecommunications Services....468,700
For Operation of Automotive Equipment....41,600
For Administrative Costs of
Joint State/Federal Motor Fuel
Tax Enforcement Program....35,500
For Administrative Costs Associated
With the Motor Fuel Tax Enforcement
Grant from USDOT....180,000
Total....$27,446,400

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

For Personal Services for Non-Merit Compensation
Employees....434,900
For State Contributions to State
Employees' Retirement System....91,500
For State Contributions to Social Security....33,300
For Group Insurance....174,900
For In-State Travel....27,500
For Electronic Data Processing....101,300
For Telecommunications Services....30,700
Total....$894,100

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

For Personal Services for Non-Merit Compensation
Employees....531,600
For State Contributions to State
Employees' Retirement System....111,900
For State Contributions to Social Security....40,700
For Group Insurance....190,800
For Contractual Services:
Rental of Real Property....800
Subscription and Information Services....1,300
For In-State Travel....40,700
For Electronic Data Processing....196,200
For Telecommunications Services....7,300
For Operation of Automotive Equipment....18,500
Total....$1,139,700

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

For Personal Services for Non-Merit Compensation
Employees....239,300
For State Contributions to State
Employees' Retirement System....50,400
For State Contributions to Social Security....18,300
For Group Insurance....111,300
For In-State Travel....22,400
For Revenue Stamps....300
For Electronic Data Processing....92,200
For Telecommunications Services....20,800
Total....$555,000

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

For Personal Services for Non-Merit Compensation
Employees....792,500
For State Contributions to State
Employees' Retirement System....166,800

For State Contributions to Social Security 60,600
For Group Insurance 222,600
For Electronic Data Processing 177,500
For Telecommunications Services 16,100
For Administration of the Illinois Petroleum Education and Marketing Act 4,500
For Administration of the Dry Cleaners Environmental Response Trust Fund Act 69,900
For Administration of the Simplified Telecommunications Act 1,103,000
For Administration of the Dyed Diesel Fuel Roadside Enforcement Plan per P.A. 91-173, including prior year costs 14,800
For administrative costs associated with the Municipality Sales Tax as directed in Public Act 93-1053 92,700
Total $2,721,000

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

For Personal Services for Non-Merit Compensation Employees 7,669,300
For State Contributions to State Employees' Retirement System 1,614,300
For State Contributions to Social Security 586,700
For Group Insurance 2,559,900
For Contractual Services:
Facility Management Revolving Fund Payment 18,400
Legal Fees 100,000
Postage and Postal Charges 284,300
For In-State Travel 198,200
For Electronic Data Processing 3,061,700
For Telecommunications Services 280,600
For Operation of Automotive Equipment 2,500
Total $16,375,800

PAYABLE FROM HOME RULE MUNICIPAL RETAILERS OCCUPATION TAX FUND

For Personal Services for Non-Merit Compensation Employees 399,300
For State Contributions to State Employees' Retirement System 84,000
For State Contributions to Social Security 30,600
For Group Insurance 95,400
For In-State Travel 33,100
For Electronic Data Processing 132,000
For Telecommunications Services 15,100
Total $789,500

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

For Personal Services for Non-Merit Compensation Employees 100,100
For State Contributions to State Employees' Retirement System 21,100
For State Contributions to Social Security 7,700
For Group Insurance 64,800
For Electronic Data Processing 67,500
For Telecommunications Services 9,400
Total $270,500

ILLINOIS GAMING BOARD

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:

PAYABLE FROM THE STATE GAMING FUND

For Personal Services for Non-Merit Compensation Employees 3,971,700
For State Contributions to the State Employees' Retirement System 836,000
For State Contributions to Social Security 303,800
For Group Insurance 1,493,700
For Contractual Services:
Contractual Employees 7,500
Freight, Express and Drayage 7,500
Rental of Office Equipment 5,000
Facility Management Revolving Fund Payment 240,000
Legal Fees 325,000
Postage and Postal Charges 1,000
Court Reporting and Filing Services 15,000
Subscription and Information Services 18,000
Operating Taxes and Licenses 5,000
Fingerprinting Services ..... 25,000\
For In-State Travel 69,500
For Electronic Data Processing 35,000
For Telecommunications 191,800
For Operation of Auto Equipment 41,900
For Refunds 25,000
For Expenses Related to the Illinois State Police 9,000,000
Total $16,617,400

LIQUOR CONTROL COMMISSION

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

PAYABLE FROM DRAM SHOP FUND

For Personal Services for Non-Merit Compensation Employees 1,917,500
For State Contributions to State Employees' Retirement System 403,600
For State Contributions to Social Security 146,700
For Group Insurance 683,700
For Contractual Services:
Freight, Express and Drayage 4,400
Rental of Office Equipment 10,000
Facility Management Revolving Fund Payment 69,000
Legal Fees 25,000
Postage and Postal Charges 44,600
Court Reporting and Filing Services 5,600
Subscription and Information Services 4,000
For In-State Travel 99,800
For Printing 2,500
For Electronic Data Processing 63,700
For Telecommunications Services 32,500
For Operation of Automotive Equipment 50,000

For Refunds 2,500
For expenses related to the
Retailer Education Program 109,200
For expenses related to Tobacco Study.....194,500
For the purpose of operating the
Beverage Alcohol Sellers and
Servers Education and Training
(BASSET) Program 110,300
Total.....$3,979,000

LOTTERY

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses for Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

PAYABLE FROM STATE LOTTERY FUND

For Personal Services for Non-Merit
Compensation Employees..... 6,580,300
For State Contributions for the State
Employees' Retirement System.....1,385,100
For State Contributions to
Social Security 503,400
For Group Insurance.....2,738,000
For Contractual Services:
Freight, Express and Drayage.....10,000
Rental of Office Equipment.....5,000
Rental of Machinery and Mechanical
Equipment.....866,200
Facility Management Revolving Fund Payment.....766,600
Auditing Services.....80,100
Legal Fees.....625,000
Building and Grounds Maintenance 5,000
Postage and Postal Charges 87,500
Subscription and Information Services.....9,400
Computer Software.....2,000
Professional Services 5,000,000
For In-State Travel 80,300
For Printing.....1,500
For Electronic Data Processing 1,077,300
For Telecommunications Services.....4,281,900
For Operation of Auto Equipment.....261,700
For Refunds.....24,000
Total.....$24,390,200

RACING

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Racing Board:

PAYABLE FROM THE HORSE RACING FUND

For Personal Services for Non-Merit
Compensation Employees 156,800
For State Contributions to State
Employees' Retirement System.....33,000
For State Contributions to
Social Security 12,000
For Group Insurance 286,200
For Contractual Services:

Freight, Express and Drayage.....5,000
Rental of Office Equipment.....800
Facility Management Revolving Fund Payment 14,200
Auditing Services 4,200
Legal Fees 11,000
Postage and Postal Charges 800
Court Reporting and Filing Services 40,000
Subscription and Information Services.....1,800
Operating Taxes and Licenses.....1,000
Fingerprinting Services 50,000
For In-State Travel.....9,800
For Electronic Data Processing.....163,500
For Telecommunications Services.....45,300
For Operation of Auto Equipment 9,800
For Refunds 100
For Expenses related to the Laboratory Program.....1,933,100
For Expenses related to the Regulation of Racing Program 3,935,100
Total.....6,713,500

SHARED SERVICES

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

PAYABLE FROM THE GENERAL REVENUE FUND

For costs and expenses related to or in support of a Government Services shared services center 3,153,800

PAYABLE FROM MOTOR FUEL TAX FUND

For costs and expenses related to or in support of a Government Services shared services center 353,400

STATE GAMING FUND

For costs and expenses related to or in support of a Government Services shared services center 83,400

PAYABLE FROM DRAM SHOP FUND

For costs and expenses related to or in support of a Government Services shared services center.....80,800

STATE LOTTERY FUND

For costs and expenses related to or in support of a Government Services shared services center.....262,200

PAYABLE FROM THE HORSE RACING FUND

For costs and expenses related to or in support of a Government Services shared services center 79,100
Total.....$4,012,600

ARTICLE 26

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 Non Merit
Compensation Employees:
Payable from General Revenue Fund 799,300
For Employee Contribution to State
Employees' Retirement System:
Payable from General Revenue Fund 1,222,100
Payable from Road Fund 1,320,400
For State Contribution to State
Employees' Retirement System:
Payable from General Revenue Fund 168,250
For State Contribution to
Social Security:
Payable from General Revenue Fund 61,150
For Contractual Services:
Payable from General Revenue Fund
Freight, Express and Drayage 3,600
Postage and Postal Charges.....58,400
For Travel Expenses:
Payable from General Revenue Fund 59,300
For Commodities:
Payable from General Revenue Fund 13,850
For Printing:
Payable from General Revenue Fund 6,200
For Equipment:
Payable from General Revenue Fund 6,000
For Telecommunications:
Payable from General Revenue Fund 61,050

GENERAL ADMINISTRATIVE GROUP

For Personal Services for Non Merit
Compensation Employees:
Payable from General Revenue Fund 36,505,200
Payable from Lobbyist Registration Fund 197,550
Payable from Registered Limited
Liability Partnership Fund 78,900
Payable from Securities Audit
and Enforcement Fund.....3,372,000
Payable from Department of Business Services
Special Operations Fund.....2,085,600
For Employee Contribution to State
Employees' Retirement System:
Payable from Lobbyist Registration Fund 4,000
Payable from Registered Limited
Liability Partnership Fund 1,600
Payable from Securities Audit
and Enforcement Fund.....69,600
Payable from Department of Business Services
Special Operations Fund.....44,300
For State Contribution to
State Employees' Retirement System:
Payable from General Revenue Fund 7,684,000
Payable from Lobbyist Registration Fund 41,600
Payable from Registered Limited
Liability Partnership Fund 16,600
Payable from Securities Audit
and Enforcement Fund.....709,800

Payable from Department of Business Services
Special Operations Fund 439,000
For State Contribution to
Social Security:
Payable from General Revenue Fund 2,792,600
Payable from Lobbyist Registration Fund 15,100
Payable from Registered Limited
Liability Partnership Fund 6,000
Payable from Securities Audit
and Enforcement Fund 258,000
Payable from Department of Business Services
Special Operations Fund 159,500
For Group Insurance:
Payable from Lobbyist Registration Fund 68,400
Payable from Registered Limited
Liability Partnership Fund 26,600
Payable from Securities Audit
and Enforcement Fund 1,504,800
Payable from Department of Business Services
Special Operations Fund 720,400
For Contractual Services:
Payable from General Revenue Fund
Freight, Express and Drayage 8,400
Repair and Maintenance, Machinery
and Mechanical Equipment 75,700
Rental Real Property 2,211,900
Building and Grounds Maintenance 260,200
Gas 192,300
Electricity 5,274,000
Water 180,700
Utilities, Not Elsewhere Classified 167,800
Postage and Postal Charges 400,000
Surety Bond and Insurance Premiums 900
Copying, Photographic and Printing Services 3,600
Computer Software 32,250
Payable from Road Fund 900,000
Payable from Motor Fuel Tax Fund 1,500,000
Payable from Lobbyist Registration Fund:
Freight, Express and Drayage 500
Payable from Registered Limited
Liability Partnership Fund 600
Payable from Securities Audit
and Enforcement Fund
Freight, Express and Drayage 2,300
Rental Real Property 569,800
Postage and Postal Charges 300,000
Computer Software 61,900
Payable from Department of Business Services
Special Operations Fund:
Rental Real Property 244,800
Postage and Postal Charges 200,000
For Travel Expenses:
Payable from General Revenue Fund 295,800
Payable from Lobbyist Registration Fund 2,000
Payable from Securities Audit
and Enforcement Fund 21,900
Payable from Department of Business Services

Special Operations Fund.....9,000
For Commodities:
Payable from General Revenue Fund.....502,150
Payable from Lobbyist Registration Fund.....500
Payable from Registered Limited
Liability Partnership Fund.....450
Payable from Securities Audit
and Enforcement Fund.....7,100
Payable from Department of Business Services
Special Operations Fund.....13,300
For Printing:
Payable from General Revenue Fund.....428,000
Payable from Lobbyist Registration Fund.....750
Payable from Securities Audit
and Enforcement Fund.....3,750
Payable from Department of Business Services
Special Operations Fund.....16,500
For Equipment:
Payable from General Revenue Fund.....191,050
Payable from Registered Limited
Liability Partnership Fund.....1,750
Payable from Securities Audit
and Enforcement Fund.....103,250
Payable from Department of Business Services
Special Operations Fund.....110,500
For Electronic Data Processing:
Payable from the Secretary of State
Special Services Fund.....4,500,000
For Telecommunications:
Payable from General Revenue Fund.....220,500
Payable from Lobbyist Registration Fund.....1,950
Payable from Registered Limited
Liability Partnership Fund.....300
Payable from Securities Audit
and Enforcement Fund.....31,900
Payable from Department of Business Services
Special Operations Fund.....42,500
For Operation of Automotive Equipment:
Payable from General Revenue Fund.....214,750
Payable from Securities Audit
and Enforcement Fund.....75,000
Payable from Department of Business Services
Special Operations Fund.....42,500
For Refunds:
Payable from General Revenue Fund.....5,000
Payable from Road Fund.....1,137,100

MOTOR VEHICLE GROUP

For Personal Services for Non Merit
Compensation Employees:
Payable from General Revenue Fund.....16,940,200
Payable from Road Fund.....61,989,200
Payable from the Secretary of State
Special License Plate Fund.....643,200
Payable from Motor Vehicle Review
Board Fund.....36,600
Payable from Vehicle Inspection Fund.....1,101,400
For Employees Contribution to

State Employees' Retirement System:
Payable from the Secretary of State
Special License Plate Fund 12,900
Payable from Motor Vehicle Review Board Fund 700
Payable from Vehicle Inspection Fund 22,700
For State Contribution to
State Employees' Retirement System:
Payable from General Revenue Fund 3,565,700
Payable from Road Fund 13,048,100
Payable from the Secretary of State
Special License Plate Fund 135,400
Payable from Motor Vehicle Review Board Fund 7,700
Payable from Vehicle Inspection Fund 231,800
For State Contribution to
Social Security:
Payable from General Revenue Fund 1,295,900
Payable from Road Fund 4,742,200
Payable from the Secretary of State
Special License Plate Fund 49,200
Payable from Motor Vehicle Review
Board Fund 2,800
Payable from Vehicle Inspection Fund 84,300
For Group Insurance:
Payable from the Secretary of State
Special License Plate Fund 205,700
Payable From Motor Vehicle Review
Board Fund 26,600
Payable from Vehicle Inspection Fund 499,200
For Contractual Services:
Payable from General Revenue Fund
Freight, Express and Drayage 7,600
Building and Grounds Maintenance 36,000
Postage and Postal Charges 2,740,000
Computer Software 14,200
Payable from Road Fund
Freight, Express and Drayage 800
Rental Real Property 5,590,000
Building and Grounds Maintenance 301,000
Gas 27,400
Electricity 165,000
Water 7,400
Postage and Postal Charges 2,800,000
Payable from the Secretary of State
Special License Plate Fund
Freight, Express and Drayage 173,800
Postage and Postal Charges 500,000
Payable from Vehicle Inspection Fund
Postage and Postal Charges 914,000
For Travel Expenses:
Payable from General Revenue Fund 374,000
Payable from Road Fund 69,000
Payable from the Secretary of State
Special License Plate Fund 10,000
Payable from Motor Vehicle Review
Board Fund 300
Payable from Vehicle Inspection Fund 6,000
For Commodities:

Payable from General Revenue Fund 146,250
Payable from Road Fund 151,550
Payable from the Secretary of State
Special License Plate Fund 2,000,000
Payable from Motor Vehicle
Review Board Fund 250
Payable from Vehicle Inspection Fund.....10,000
For Printing:
Payable from General Revenue Fund 644,150
Payable from Road Fund 50,000
Payable from the Secretary of State
Special License Plate Fund 500,000
Payable from Motor Vehicle Review
Board Fund 500
Payable from Vehicle Inspection Fund.....25,000
For Equipment:
Payable from General Revenue Fund 187,500
Payable from Road Fund 50,000
Payable from CDLIS/AAMVAnet Trust Fund.....181,900
Payable from the Secretary of State
Payable from Vehicle Inspection Fund.....111,250
For Telecommunications:
Payable from General Revenue Fund 765,050
Payable from Road Fund 10,950
Payable from the Secretary of State
Special License Plate Fund 150,000
Payable from Motor Vehicle Review
Board Fund 850
Payable from Vehicle Inspection Fund.....15,000
For Operation of Automotive Equipment:
Payable from General Revenue Fund 275,750

Section 145. The amount of $250,000, 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 150. The amount of $200,000, 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 155. The amount of $2,500, 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 160. The amount of $115,000, 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 165. The amount of $6,687,000, 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 170. The amount of $7,000,000, or so much of this amount as may be necessary, is

appropriated from the Motor Vehicle License Plate Fund to the Office of the Secretary of State for the cost incident to providing new or replacement plates for motor vehicles.

Section 175. The sum of $900,000, 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 180. The amount of $15,000, 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 185. The amount of $40,000 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 195. The amount of $10,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the 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 200. 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 3,700,000

Section 205. The amount of $9,000,000, or so much of that amount as may be necessary, is appropriated from the Secretary of State Identification Security and Theft Prevention Fund to the Office of Secretary of State for all costs related to implementing identification security and theft prevention measures.

Section 210. The sum of $4,000,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for all Secretary of State costs associated with the implementation of the provisions of Article XIV (Constitutional Revision) of the Illinois Constitution, including without limitation the duties under the Constitutional Convention Act and the Illinois Constitutional Amendment Act.

ARTICLE 28

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 53,600
For State Contributions to the State Employees' Retirement System.....9,600
For State Contributions to Social Security 4,100
For Contractual Services 25,000
For Travel.....1,800
For Commodities.....200
For Printing.....0
For Equipment.....0

For Electronic Data Processing 1,500
For Telecommunications Services.....500
Total.....$96,300

CENTRAL OFFICE

For Employee Retirement Contributions
Paid by Employer for Prior Fiscal Year:
Payable from General Revenue Fund 50,000

Section 10. The sum of $59,983,000, 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 15. The sum of $8,847,000, 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.

ARTICLE 28A

Section 5. The sum of $3,916,338, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the State Universities Retirement System for deposit into the Community College Health Insurance Security Fund for the State's contribution, as required by law.

Section 10. The sum of $200,523,900, 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.....249,692,100

ARTICLE 28B

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.....1,449,889,000

Section 10. The following named amount, or so much thereof as may be necessary, respectively, is appropriated from the Education Assistance Fund to the Teachers' Retirement System for the objects and purposes hereinafter named:
For additional costs due to the establishment
of minimum retirement allowances
pursuant to Sections 16-136.2 and
16-136.3 of the "Illinois
Pension Code", as amended.....1,900,000

ARTICLE 28C

Section 5. 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, 2008.

Section 10. The amount of $9,778,000, 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, 2008.

Section 15. The amount of $75,474,000, 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 29

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	
Court Reporting and Filing Services	17,000
For In-State Travel	19,000
Total	$36,000

Administration

For Personal Services for Frontline Employees	278,004
For Employee Retirement Contributions	
Paid By Employer	11,120
For State Contributions to State Employees'	
Retirement System	58,517
For State Contributions to	
Social Security	21,267
For Contractual Services	
Rental of Real Property	202,200
Gas	9,500
Electricity	41,000
Water	700
Utilities, Not Elsewhere Classified	600
Postage and Postal Charges	64,000
Operating Taxes and Licenses	100
For In-State Travel	18,000
For Commodities	
Office and Library Supplies	14,000
For Printing	5,450
For Equipment	2,100
For Telecommunications	71,050
Total	$797,608

Elections

For Personal Services for Frontline Employees	1,100,000
For Employee Retirement Contributions	
Paid By Employer	44,000
For State Contributions to State	
Employees' Retirement System	231,539
For State Contributions to Social Security	84,150
For Contractual Services	
Employee Tuition and Fees	4,500
For In-State Travel	35,600
For Printing	26,500
For Equipment	3,900
For reimbursing federal government for	
disallowed HAVA program expenditure per	
federal Election Assistance Commission	
special audit report E-HP-IL-07-06	3,889

Total $1,534,078

General Counsel

For Personal Services for Frontline Employees 202,000
For Employee Retirement Contributions
Paid By Employer 8,080
For State Contributions to State
Employees' Retirement System 42,519
For State Contributions to
Social Security 15,453
For Contractual Services
Legal Fees 55,000
Professional and Artistic Services 20,000
Court Reporting and Filing Services 20,000
For In-State Travel 9,000
For Equipment 500
Total $372,552

Campaign Disclosure

For Personal Services for Frontline Employees 350,300
For Employee Retirement Contributions
Paid By Employer 14,012
For State Contributions to State
Employees' Retirement System 73,735
For State Contributions to
Social Security 26,798
For In-State Travel 9,500
For Printing 7,400
For Equipment 9,100
Total $490,845

Information Technology

For Personal Services for Frontline Employees 320,000
For Employee Retirement Contributions
Paid By Employer 12,800
For State Contributions to State Employees'
Retirement System 67,357
For State Contributions to Social Security 24,480
For Contractual Services
Repair and Maintenance of EDP Equipment 32,000
Auditing and Management Services 346,000
Surety Bond and Insurance Premiums 600
Computer Software 63,000
For In-State Travel 5,500
For Commodities 14,500
For Printing 700
For Equipment 140,000
Total $1,026,937

ARTICLE 30

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 for Non-Merit
Compensation Employees 1,926,400
For State Contributions to State

Employees' Retirement System 405,500
For State Contributions to
Social Security 147,400
For Group Insurance 1,828,500
For Contractual Services
Freight, Express and Drayage 3,000
Legal Fees 120,000
Court Reporting and Filing Services 40,000
Subscription and Information Services 20,000
Copying, Photographic and Printing Services 1,000
For In-State Travel 43,000
For Telecommunications Services 118,900
Total $4,653,700

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 for Non-Merit
Compensation Employees 11,152,900
For State Contributions to State
Employees' Retirement System 2,347,600
For State Contributions to
Social Security 853,200
For Group Insurance 4,929,000
For Contractual Services
Freight, Express and Drayage 190,000
Rental of Real Property 5,100
Statistical and Tabulation Services 13,070,000
Auditing and Management Services 755,000
Postage and Postal Charges 10,517,400
Subscription and Information Services 80,000
Copying, Photographic and Printing Services 130,000
For In-State Travel 55,300
For Printing 969,600
For Equipment 1,566,200
For Telecommunications Services 1,322,900
For Operation of Auto Equipment 53,200
Payable from Title III Social Security
and Employment Service Fund:
For expenses related to America's
Labor Market Information System 1,500,000
Total $49,497,400

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 for Non-Merit
Compensation Employees 58,206,500
For State Contributions to State
Employees' Retirement System 12,251,900
For State Contributions to Social
Security 4,452,800

For Group Insurance.....21,862,500
For Contractual Services
Statistical and Tabulation Services.....793,900
Auditing and Management Services.....350,000
Legal Fees.....100,000
Court Reporting and Filing Services.....500,000
Subscription and Information Services.....25,000
Copying, Photographic and Printing Services.....10,000
For In-State Travel.....572,300
For Telecommunications Services.....3,123,900
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.....$122,648,800
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.....12,000,000
For Interest on Refunds of Erroneously
Paid Contributions, Penalties and
Interest.....100,000
Total.....$14,100,000

Section 20. The amount of $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.

ARTICLE 31

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 for Non-Merit Compensation
Employees.....231,200
For State Contributions to State
Employees' Retirement System.....48,700
For State Contributions to
Social Security.....17,700
For Contractual Services
Freight, Express and Drayage.....500
Postage and Postal Charges.....1,200
For In-State Travel.....5,800
For Commodities
Medical, Scientific and Laboratory Supplies.....5,000
For Equipment.....2,900
For Telecommunications Services.....18,000
For Operation of Auto Equipment.....7,500
Total.....$338,500

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 Electronic Data Processing 183,700
Payable from Underground Storage Tank Fund:
For Electronic Data Processing 62,100
Payable from Solid Waste Management Fund:
For Electronic Data Processing 119,100
Payable from Subtitle D Management Fund:
For Electronic Data Processing 28,400
Payable from CAA Permit Fund:
For Electronic Data Processing 217,300
Payable from Water Revolving Fund:
For Electronic Data Processing 177,200
Payable from Used Tire Management Fund:
For Electronic Data Processing 51,700
Payable from Hazardous Waste Fund:
For Electronic Data Processing 102,200
Payable from Environmental Protection
Permit and Inspection Fund:
For Electronic Data Processing 112,500
Payable from Vehicle Inspection Fund:
For Electronic Data Processing 95,700
Payable from the Clean Water Fund:
For Electronic Data Processing 263,900
Total $1,413,800

Section 80. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the Industrial Hygiene Regulatory and Enforcement Fund to the Environmental Protection Agency for the purpose of administering the industrial hygiene licensing program.

Section 85. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Oil Spill Response Fund to the Environmental Protection Agency for use in accordance with Section 25c-1 of the Environmental Protection Act.

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from U.S. Environmental
Protection Fund:
For Personal Services for Non-Merit Compensation
Employees 2,461,800
For State Contributions to State
Employees' Retirement System 518,200
For State Contributions to
Social Security 188,400
For Group Insurance 699,600
For Contractual Services
Freight, Express and Drayage 28,000
Electricity 40,200
Postage and Postal Charges 35,100
For In-State Travel 39,500
For Commodities
Medical, Scientific and Laboratory Supplies 66,800
For Printing 7,500
For Equipment 346,000

For Telecommunications Services.....107,500
For Operation of Auto Equipment.....60,000
For Use by the City of Chicago.....374,600
For Expenses Related to
Clean Air Activities.....2,650,000
Total.....$7,623,200

Payable from the Environmental Protection
Permit and Inspection Fund for Air
Permit and Inspection Activities:
For Personal Services for Non-Merit Compensation
Employees.....2,612,800
For Refunds.....100,000
Total.....$2,712,800

Payable from the Vehicle Inspection Fund:
For Personal Services for Non-Merit Compensation
Employees.....2,916,100
For State Contributions to State
Employees' Retirement System.....613,800
For State Contributions to
Social Security.....223,000
For Group Insurance.....1,160,700
For Contractual Services
For Vehicle Emissions Testing in Nonattainment
Areas of the State.....18,125,600
Postage and Postal Charges.....1,087,800
Freight, Express and Drayage.....5,900
For In-State Travel.....60,900
For Printing.....179,500
For Equipment.....44,100
For Telecommunications.....42,500
For Operation of Auto Equipment.....22,700
Total.....$24,482,600

Section 100. The following named amounts, or so much thereof as may be necessary, is appropriated from the CAA Permit Fund to the Environmental Protection Agency for the purpose of funding Clean Air Act Title V activities in accordance with Clean Air Act Amendments of 1990:

For Personal Services for Non-Merit
Compensation Employees and Other
Expenses of the Program.....10,227,600
Total.....$10,227,600

Section 105. The named amounts, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Environmental Protection Agency for the purpose of administering the Alternate Fuels Rebate Program and the Ethanol Fuel Research Program:

For Personal Services and Other Expenses.....225,000

LABORATORY SERVICES

Section 119. The sum of $436,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for the purpose of laboratory analysis of samples.

Section 120. The following named amount, or so much thereof as may be necessary, is appropriated from the Community Water Supply Laboratory Fund to the Environmental Protection Agency for the purpose of performing laboratory testing of samples from community water supplies and for administrative costs of the Agency and the Community Water Supply Testing Council:

For Personal Services for Non-Merit
Compensation Employees and Other

Expenses of the Program 951,800

Section 125. The sum of $678,300, or so much thereof as may be necessary, is appropriated from the Environmental Laboratory Certification Fund to the Environmental Protection Agency for the purpose of administering the environmental laboratories certification program.

Section 130. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of performing laboratory analytical services for government entities.

Section 135. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

LAND POLLUTION CONTROL

Payable from U.S. Environmental
Protection Fund:
For Personal Services for Non-Merit Compensation
Employees 2,900,000
For State Contributions to State
Employees' Retirement System.....610,400
For State Contributions to
Social Security 222,100
For Group Insurance.....779,100
For Contractual Services
Freight, Express and Drayage.....1,000
Postage and Postal Charges 24,000
Copying, Photographic and Printing Services 41,200
For In-State Travel 37,500
For Commodities
Medical, Scientific and Laboratory Supplies.....14,000
For Printing.....10,000
For Equipment.....41,300
For Telecommunications Services.....50,000
For Operation of Auto Equipment.....16,200
For Use by the Office of the Attorney General 25,000
For Underground Storage Tank Program 1,994,500
Total.....$6,766,300

Section 140. The following named sums, or so much thereof as may be necessary, including prior year costs, are appropriated to the Environmental Protection Agency, payable from the U. S. Environmental Protection Fund, for use of remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980 as amended:

For Personal Services for Non-Merit
Compensation Employees.....1,422,300
For State Contributions to State
Employees' Retirement System.....299,400
For State Contributions to
Social Security 108,800
For Group Insurance.....381,600
For Contractual Services
Freight, Express and Drayage.....8,000
Gas.....2,000
Electricity.....3,000
Postage and Postal Charges 20,000
For In-State Travel 58,800
For Commodities

Medical, Scientific and Laboratory Supplies 10,100
For Printing 5,000
For Equipment 99,500
For Telecommunications Services 25,000
For Operation of Auto Equipment 44,200
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 10,355,000
Total $12,842,700

Section 145. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for the purpose of funding the Underground Storage Tank Program.

Payable from the Underground Storage Tank Fund:
For Personal Services for Non-Merit Compensation Employees 2,665,200
For State Contributions to State Employees' Retirement System 561,000
For State Contributions to Social Security 203,900
For Group Insurance 747,300
For Contractual Services
Postage and Postal Charges 31,300
Copying, Photographic and Printing Services 74,000
For In-State Travel 9,000
For Printing 2,500
For Equipment 87,000
For Telecommunications Services 25,000
For Operation of Auto Equipment 15,500
Total $4,421,700

Section 150. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

Payable from the Hazardous Waste Fund:
For Personal Services for Non-Merit Compensation Employees 4,123,300
For State Contributions to State Employees' Retirement System 867,900
For State Contributions to Social Security 315,500
For Group Insurance 1,160,700
For Contractual Services
Freight, Express and Drayage 11,000
Postage and Postal Charges 25,000
Copying, Photographic and Printing Services 24,500
For In-State Travel 53,500
For Commodities:
Medical, Scientific and Laboratory Supplies 10,000
For Printing 32,500
For Equipment 143,000
For Telecommunications Services 30,500
For Operation of Auto Equipment 75,000
For Contractual Services for Site

Remediations, including costs
in Prior Years 22,000,000
Total $28,872,400

Section 155. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for land permit and inspection activities:

For Personal Services for Non-Merit
Compensation Employees 1,447,100
For State Contributions to State
Employees' Retirement System 304,600
For State Contributions to
Social Security 110,700
For Group Insurance 540,600
For Contractual Services:
Postage and Postal Charges 20,000
For In-State Travel 7,000
For Commodities:
Medical, Scientific and Laboratory Supplies 1,000
For Printing 5,500
For Equipment 4,000
For Telecommunications Services 9,000
For Operation of Auto Equipment 4,500
Total $2,454,000

Section 160. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Section 22.15 of the Environmental Protection Act:

For Personal Services for Non-Merit
Compensation Employees 3,884,400
For State Contributions to State
Employees' Retirement System 817,600
For State Contributions to
Social Security 297,200
For Group Insurance 1,208,400
For Contractual Services:
Postage and Postal Charges 45,000
For In-State Travel 49,000
For Commodities:
Medical, Scientific and Laboratory Supplies 1,000
For Printing 17,400
For Equipment 18,000
For Telecommunications Services 34,300
For Operation of Auto Equipment 20,000
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 $11,142,300

Section 170. The following named amounts, or so much thereof as may be necessary, are appropriated from the Used Tire Management Fund to the Environmental Protection Agency for purposes as provided for in Section 55.6 of the Environmental Protection Act:

For Personal Services for Non-Merit
Compensation Employees 2,025,100

For State Contributions to State
Employees' Retirement System 426,300
For State Contributions to
Social Security 154,900
For Group Insurance 620,100
For Contractual Services, including
prior year costs:
Postage and Postal Charges 20,000
Copying, Photographic and Printing Services 52,000
For In-State Travel 55,000
For Commodities:
Medical, Scientific and Laboratory Supplies 20,000
For Printing 10,000
For Equipment 141,000
For Telecommunications Services 26,900
For Operation of Auto Equipment 23,000
Total $3,574,300

Section 175. The following named amounts, or so much thereof as may be necessary, are appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for the purpose of funding the Subtitle D permit program in accordance with Section 22.44 of the Environmental Protection Act:

For Personal Services for Non-Merit
Compensation Employees 1,193,600
For State Contributions to State
Employees' Retirement System 251,200
For State Contributions to Social Security 91,300
For Group Insurance 333,900
For Contractual Services:
Freight, Express and Drayage 8,000
Postage and Postal Charges 10,000
Copying, Photographic and Printing Services 22,000
For In-State Travel 11,000
For Commodities:
Medical, Scientific and Laboratory Supplies 15,200
For Printing 26,500
For Equipment 75,000
For Telecommunications 42,500
For Operation of Auto Equipment 20,000
Total $2,100,200

Section 185. The sum of $95,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Occupational Licensing Fund to the Environmental Protection Agency for expenses related to the licensing of Hazardous Waste Laborers and Crane and Hoisting Equipment Operators, as mandated by Public Act 85-1195.

Section 190. The following named amount, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for use in accordance with the Brownfields Redevelopment program:

Payable from the Brownfields Redevelopment Fund:
For Personal Services for Non-Merit Compensation
Employees and Other Expenses of the Program 814,700

Section 200. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from U.S. Environmental
Protection Fund:
For Personal Services for Non-Merit Compensation
Employees 5,766,200
For State Contributions to State
Employees' Retirement System 1,213,700
For State Contributions to Social Security 441,100
For Group Insurance 1,733,100
For Contractual Services:
Freight, Express and Drayage 21,600
Postage and Postal Charges 30,000
Copying, Photographic and Printing Services 10,000
For In-State Travel 80,900
For Commodities:
Medical, Scientific and Laboratory Supplies 15,700
For Printing 29,000
For Equipment 195,500
For Telecommunications Services 53,200
For Operation of Auto Equipment 33,500
For all costs associated with
the Drinking Water Operator
Certification Program, including
costs in prior years 700,000
Total $10,323,500

Section 205. The following named sums, or so much thereof as may be necessary, are appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:
For Personal Services for Non-Merit
Compensation Employees 301,600
For State Contribution to State
Employees' Retirement System 63,500
For State Contribution to
Social Security 23,100
For Group Insurance 79,500
For In-State Travel 5,000
For Commodities:
Medical, Scientific and Laboratory Supplies 2,000
For Equipment 13,000
For Telecommunications 4,900
For Operation of Automotive Equipment 2,000
Total $494,600

Section 210. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:
Payable from the Environmental Protection Permit
and Inspection Fund:
For Personal Services for Non-Merit Compensation
Employees 1,258,900
For State Contribution to State
Employees' Retirement System 265,000
For State Contribution to Social Security 96,300
For Group Insurance 397,500
For Contractual Services:
Copying, Photographic and Printing Services 1,500
For In-State Travel 19,000

For Commodities:
Medical, Scientific and Laboratory Supplies 26,100
For Printing 3,000
For Equipment 65,900
For Telecommunications Services 15,200
For Operation of Automotive Equipment 6,100
Total $2,154,500

Section 215. The named amounts, or so much thereof as may be necessary, are appropriated from the Partners for Conservation Fund to the Environmental Protection Agency for the purpose of funding lake management activities:
For Personal Services for Non-Merit
Compensation Employees and Other Expenses
of the Program 349,000

Section 225. The amount of $5,531,600, 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 235. The following named amounts, or so much thereof as may be necessary, respectively, for the object and purposes hereinafter named, are appropriated to the Environmental Protection Agency:
Payable from the Water Revolving Fund:
For Administrative Costs of
Water Pollution Control Revolving
Loan Program 1,907,500
For Program Support Costs of Water
Pollution Control Program 6,472,900
For Administrative Costs of the Drinking
Water Revolving Loan Program 1,063,000
For Program Support Costs of the Drinking
Water Program 1,738,000
Total $11,181,400

POLLUTION CONTROL BOARD DIVISION

Payable from Pollution Control Board Fund:
For Contractual Services
Postage and Postal Charges 4,000
For Telecommunications Services 2,000
Total $6,000
Payable from the Environmental Protection Permit
and Inspection Fund:
For Personal Services for Non-Merit
Compensation Employees 343,200
For State Contributions to State Employees'
Retirement System 72,200
For State Contributions to Social Security 26,300
For Group Insurance 174,900
For Contractual Services:
Postage and Postal Charges 2,500
For In-State Travel 5,000
For Electronic Data Processing 1,000
For Telecommunications Services 3,600
Total $628,700
Payable from the CAA Permit Fund:
For Personal Services for Non-Merit
Compensation Employees 148,300
For State Contributions to State Employees'

Retirement System 31,200
For State Contributions to Social Security.....11,300
For Group Insurance 222,600
Total.....$413,400

ARTICLE 32

Section 5. The sum of $150,100, 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 33

Section 5. The sum of $3,449,250, 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 34

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 for Essential
Frontline Workers.....6,830,500
For State Contributions
to State Employees' Retirement.....1,437,700
For State Contributions
to Social Security.....522,500
For Contractual Services:
Freight, Express and Drayage.....29,000
Rental of Office Equipment.....78,400
Rental of Real Property.....372,000
Rental of Machinery and Mechanical Equipment.....35,800
Building and Grounds Maintenance 24,900
Gas.....6,300
Electricity.....20,700
Water 5,000
Utilities, Not Elsewhere Classified.....2,200
Fire Protection Services.....300
Postage and Postal Charges 42,900
Contractual Employees.....2,800
Subscription and Information Services.....2,900
Operating Taxes and Licenses 500
For In-State Travel.....12,500
For Commodities 8,500
For Printing.....19,000
For Electronic Data Processing.....37,000
For Telecommunications 67,600
For Operation of Automotive Equipment 5,400
Total, this Section $9,564,400

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 for Essential
Frontline Workers.....7,448,300

For State Contribution
to State Employees' Retirement 1,567,800
For State Contributions
to Social Security 569,800
For Contractual Services:
Freight, Express and Drayage 21,700
Rental of Office Equipment 88,900
Rental of Real Property 81,700
Building and Grounds Maintenance 400
Postage and Postal Charges 39,900
Contractual Employees 22,300
For In-State Travel 800
For Commodities 11,000
For Printing 19,100
For Telecommunications 45,600
Total $9,917,300

Administration of the Second Appellate District

For Personal Services for Essential
Frontline Workers 2,906,200
For State Contributions
to State Employees' Retirement 611,700
For State Contributions
to Social Security 222,300
For Contractual Services:
Freight, Express and Drayage 6,100
Rental of Office Equipment 51,900
Rental of Real Property 440,900
Building and Grounds Maintenance 31,800
Gas 33,400
Electricity 66,800
Water 4,100
Utilities, Not Elsewhere Classified 2,400
Postage and Postal Charges 23,500
Contractual Employees 32,300
Subscription and Information Services 300
Operating Taxes and Licenses 100
For In-State Travel 2,500
For Commodities 2,700
For Printing 3,100
For Operation of Automotive Equipment 1,100
For Telecommunications 34,400
Total $4,477,600

Administration of the Third Appellate District

For Personal Services for Essential
Frontline Workers 2,136,000
For State Contributions to
State Employees' Retirement 449,600
For State contributions
to Social Security 163,400
For Contractual Services:
Freight, Express and Drayage 22,400
Rental of Office Equipment 29,500
Rental of Real Property 231,600
Rental of Machinery and Mechanical Equipment 500
Building and Grounds Maintenance 30,800
Gas 19,900
Electricity 40,700

Water 2,800
Utilities, Not Elsewhere Classified 1,000
Postage and Postal Charges 22,600
Contractual Employees 30,900
Subscription and Information Services 500
For In-State Travel 1,600
For Commodities 5,700
For Printing 3,900
For Telecommunications 31,400
Total $3,224,800

Administration of the Fourth Appellate District

For Personal Services for Essential
Frontline Workers 2,171,700
For State Contributions
to State Employees' Retirement 457,100
For State Contributions
to Social Security 166,100
For Contractual Services:
Freight, Express and Drayage 9,600
Rental of Office Equipment 38,100
Rental of Real Property 176,600
Rental of Machinery and Mechanical Equipment 1,100
Building and Grounds Maintenance 36,100
Gas 6,100
Electricity 7,600
Water 2,200
Utilities, Not Elsewhere Classified 1,100
Fire Protection Services 200
Postage and Postal Charges 25,900
Contractual Employees 5,900
Operating Taxes and Licenses 200
For In-State Travel 4,500
For Commodities 3,000
For Printing 3,400
For Telecommunications 25,900
Total $3,142,500

Administration of the Fifth Appellate District

For Personal Services for Essential
Frontline Workers 2,158,400
For State Contributions to
State Employees' Retirement 454,300
For State Contributions to
Social Security 165,100
For Contractual Services:
Freight, Express and Drayage 8,300
Rental of Office Equipment 25,700
Rental of Real Property 217,400
Rental of Machinery and Mechanical Equipment 1,100
Building and Grounds Maintenance 25,900
Gas 18,400
Electricity 41,200
Water 3,000
Utilities, Not Elsewhere Classified 2,100
Postage and Postal Charges 22,000
Contractual Employees 21,900
For In-State Travel 3,300
For Commodities 2,100

For Printing 7,300
For Telecommunications 28,500
For Operation of Automotive Equipment 1,100
Total $3,207,200

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 Mandatory Arbitration 921,800
For Personal Services for Essential
Frontline Workers 1,075,100
For State Contribution
to State Employees' Retirement 226,300
For State Contribution
to Social Security 82,200
For In-State Travel:
Circuit Court Personnel 137,000
For Contractual Services:
Postage and Postal Charges 500
Operating Taxes and Licenses 21,700
Contractual Employees 27,500
For Electronic Data Processing 1,026,600
Total, this Section $3,518,800

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 5,621,200
For Retirement - Paid by Employer 1,213,900
For State Contributions to
State Employees' Retirement 1,183,200
For State Contributions to
Social Security 430,000
For Contractual Services:
Freight, Express and Drayage 77,100
Rental of Office Equipment 160,200
Rental of Motor Vehicles 3,200
Rental of Real Property 1,983,600
Rental of Machinery and Mechanical Equipment 1,100
Professional Services 75,800
Building and Grounds Maintenance 23,300
Electricity 132,800
Water 4,700
Utilities, Not Elsewhere Classified 2,200
Fire Protection Services 900
Postage and Postal Charges 128,000
Court Reporting and Filing Services 19,000
Subscription and Information Services 1,000
Contractual Employees 48,100
For In-State Travel 93,600
For Commodities 19,100
For Printing 44,900
For Electronic Data Processing 1,572,700
For Telecommunications 118,400
For Operation of Automotive Equipment 15,700
Total, this Section $12,973,700

Section 30. The sum of $58,600, 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 $14,392,600, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

Section 45. The sum of $409,500, 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 $5,000,000, or so much thereof as may be necessary, is appropriated from the Supreme Court Historic Preservation Fund to the Supreme Court for the ordinary and contingent expenses of the Supreme Court Historic Preservation Commission.

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 the Office of the State Treasurer to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation Employees:
From General Revenue Fund 1,678,600
From State Pensions Fund 929,600

For Employee Retirement Contribution
From General Revenue Fund 62,500
From State Pensions Fund 37,300

For State Contributions to State Employees' Retirement System
From General Revenue Fund 353,400
From State Pensions Fund 195,700

For State Contributions to Social Security
From General Revenue Fund 128,400
From State Pensions Fund 71,100

For Group Insurance
From State Pension Fund 842,700

For Contractual Services
From General Revenue Fund
Freight, Express and Drayage $2,800
Rental of Real Property 467,200
Gas 9,000
Electricity 31,300
Postage and Postal Charges 8,500
Computer Software 18,400

For Contractual Services
From State Pensions Fund
Freight, Express and Drayage 1,000
Rental of Real Property 260,000
Postage and Postal Charges 90,000
Computer Software 3,000

For In-State Travel
From General Revenue Fund 100,500
From State Pensions Fund 50,000

For Commodities
From General Revenue Fund 42,900
From State Pensions Fund 31,900

For Printing
From General Revenue Fund 15,000
From State Pensions Fund 15,000

For Equipment
From General Revenue Fund.....7,500
From State Pensions Fund 20,000
For Electronic Data Processing
From General Revenue Fund.....1,238,000
From State Pensions Fund 1,214,100
For Telecommunications Services
From General Revenue Fund.....125,000
From State Pensions Fund 55,000
For Operation of Automotive Equipment
From General Revenue Fund.....7,600
From State Pensions Fund 2,700
Total.....$8,115,500

Section 10. 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 15. The amount of $225,450, 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 20. The following named amount of $275,000, 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.

ARTICLE 36

Section 5. The amount of $13,091,050, or so much thereof as may be necessary, respectively, is 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. Of this amount, 37.436% is appropriated to the President of the Senate for such expenditures and 62.564% is appropriated to the Speaker of the House for such expenditures.

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 amount of $20,603,400 or so much thereof as may be necessary, respectively, is appropriated to meet the ordinary and incidental expenses of the Senate legislative leadership and legislative staff assistants and the House Majority and Minority leadership staff, general staff and office operations. Of this amount, 25.7% is appropriated to the President of the Senate for such expenditures, 25.7% is appropriated to the Senate Minority Leader for such expenditures and 24.8% is appropriated to the Speaker of the House for such expenditures, and 23.8% is appropriated to the House Minority Leader for such expenditures.

Section 20. The amount of $9,382,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees, expenses incurred in transcribing and printing of debates. Of this amount, 43.018% is appropriated to the President of the Senate for such expenditures and 56.982% is appropriated to the Speaker of the House for such expenditures.

Section 25. The amount of $309,200, or so much thereof as may be necessary, respectively, is

appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies. For the House, 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. Of this amount, 69.277% is appropriated to the President of the Senate for such expenditures and 30.723% is appropriated to the Speaker of the House for such expenditures.

Section 30. The amount of $4,483,050, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate for the use of 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 and the Speaker of the House of Representatives for Standing House Committees pursuant to the Legislative Commission Reorganization Act of 1984. Of this amount, 46.862% is appropriated to the President of the Senate for such expenditures and 53.138% is appropriated to the Speaker of the House for such expenditures.

Section 35. The amount of $167,000, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Senate Minority Leader for allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Senate Minority Leader for such expenditures.

Section 40. The amount of $88,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session. Of this amount, 65.5% is appropriated to the President of the Senate for such expenditures and 34.5% is appropriated to the Speaker of the House for such expenditures.

Section 45. The amount of $500,000, or so much thereof as may be necessary, respectively, is appropriated from the General Assembly Operations Revolving Fund to the President of the Senate and the Speaker of the House of Representatives for to meet ordinary and contingent expenses. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Speaker of the House for such expenditures.

Section 50. The amount of $441,600, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made for such purposes in Article 90 of Public Act 95-0348 as amended by this Act, is appropriated to the Speaker of the House 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.

Section 55. 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 60. As used in Section 15 hereof, except where the approval of the Speaker of the House of Representatives is expressively 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, 2008, 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, 2008.

Section 65. 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 Legislative Inspector General.

ARTICLE 37

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 the General Revenue Fund:
For Contractual Services:
Reimbursements to employees 1,525
Rental of Office Equipment 60
Contracts to hire temporary employees 16,705
For In-State Travel 16,800
For Commodities:
Office and Library Supplies 200
Total $35,290

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 of Aging:

DIVISION OF FINANCE AND ADMINISTRATION

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation Employees 390,020
For State Contributions to State Employees' Retirement System 82,095
For State Contributions to Social Security 29,837
For Contractual Services:
Freight, Express and Drayage 16,515
Reimbursements to employees 708
Repair and Maintenance of Machinery and Mechanical Equipment 371
Rental of Office Equipment 17,909
Hospital and Medical Services 1,487
Postage and Postal Charges 3,214
Contracts for training internal staff 2,025
For In-State Travel 5,000
For Commodities:
Office and Library Supplies 17,500
For Electronic Data Processing 60,200
For Telecommunications Services 66,200
For Operation of Automotive Equipment 1,700
Total $694,781

Payable from Services for Older Americans Fund:
For Personal Services for Non-Merit Compensation Employees 11,400
For State Contributions to State Employees' Retirement Systems 2,400
For State Contributions to Social Security 872
For Group Insurance 60,800
For Contractual Services:
Freight, Express and Drayage 6,098
Postage and Postal Charges 686
For In-State Travel 5,000
For Commodities:
Office and Library Supplies 6,500
For Printing 6,400
For Equipment 550
For Telecommunications Services 14,000

For Operation of Automotive Equipment.....1,200
Total.....$115,906

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 of Aging:

DIVISION OF HOME AND COMMUNITY SERVICES

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation and Essential Frontline Employees.....352,500
For State Contributions to State Employees' Retirement Systems.....74,198
For State Contributions to Social Security.....26,966
For In-State Travel.....10,000
For Commodities:
Office and Library Supplies.....500
Total.....$464,164

Payable from Services for Older Americans Fund:
For Personal Services for Non-Merit Compensation and Essential Frontline Employees.....585,650
For State Contributions to State Employees' Retirement Systems.....123,273
For State Contributions to Social Security.....44,802
For Group Insurance.....258,400
For In-State Travel.....26,050
Total.....$1,038,175

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 of Aging:

DIVISION OF PLANNING RESEARCH AND DEVELOPMENT

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation and Essential Frontline Employees.....142,300
For State Contributions to State Employees' Retirement Systems.....29,953
For State Contributions to Social Security.....10,866
For In-State Travel.....10,000
For Commodities:
Essential Operational Commodities.....500
Total.....$193,619

Payable from Services for Older Americans Fund:
For Personal Services for Non-Merit Compensation Employees.....62,400
For State Contributions to State Employees' Retirement Systems.....13,135
For State Contributions to Social Security.....4,774
For Group Insurance.....81,000
For In-State Travel.....5,000
Total.....$166,309

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 of Aging:

DIVISION OF COMMUNICATIONS AND OUTREACH

Payable from General Revenue Fund:

For Personal Services for Non-Merit Compensation
and Essential Frontline Employees 174,000
For State Contributions to State Employees'
Retirement Systems 36,625
For State Contributions to
Social Security 13,311
For Contractual Services:
Freight, Express and Drayage 253
Postage and Postal Charges 876
For In-State Travel 12,350
For Commodities:
Office and Library Supplies 500
For Printing 23,500
Total $261,415
Payable from Services for Older Americans Fund:
For Personal Services for Non-Merit Compensation
and Essential Frontline Employees 101,100
For State Contributions to State Employees'
Retirement Systems 21,281
For State Contributions to
Social Security 7,734
For Group Insurance 64,800
For In-State Travel 5,000
Total $199,915

ARTICLE 38

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 for Non-Merit Compensation
Employees 8,165,300
For State Contributions to State
Employees' Retirement System 1,718,714
For State Contributions to
Social Security 624,645
For Contractual Services:
Employee Reimbursement 4,000
Freight, Express and Drayage 11,500
Repair and Maintenance of EDP Equipment 12,000
Rental of Office Equipment 17,500
Rental of Machinery and Mechanical Equipment 2,500
Legal Fees 843,000
Postage and Postal Charges 2,243,500
Court Reporting and Filing Services 85,000
Contracts Related to Consulting Services
for the Bureau of Interagency Coordination 80,700
For Travel 137,500
For Commodities:
Office and Library Supplies 320,700
For Printing 443,150
For Telecommunications Services 1,220,900
For Operation of Auto Equipment 47,500
Total $15,978,109

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services for Non-Merit Compensation
Employees 7,969,500
For State Contributions to State
Employees' Retirement System..... 1,677,500
For State Contributions to
Social Security 609,667
For Contractual Services:
Employee Payroll..... 15,000
Reimbursement to Employee..... 200
Freight, Express and Drayage..... 17,600
Rental of Office Equipment..... 1,200
Postage and Postal Charges 209,900
Court Reporting and Filing Services..... 66,700
Computer Software..... 9,300
Contracts Related to Conducting Frontend
Client Eligibility Investigations 562,500
Contracts Related to Conducting Investigations
of Alleged Employee Misconduct 20,000
Contracts Related to Fraud Prevention Audits..... 56,500
Contracts Related to Post Payment Audits 50,000
Contracts Related to Inpatient
Hospital Diagnosis – Post Payment
Review Process..... 124,400
For Travel..... 200,000
For Equipment..... 101,900
Total..... $11,691,867
Payable from Public Aid Recoveries Trust Fund:
For Personal Services for Non-Merit Compensation
Employees 683,700
For State Contributions to State
Employees' Retirement System..... 143,912
For State Contributions to
Social Security 52,303
For Group Insurance..... 187,600
Total..... $1,067,515
Payable from Long-Term Care Provider Fund:
For Administrative Expenses:
For Personal Services 125,300
For State Contributions to State
Employees' Retirement System 22,300
For State Contributions to
Social Security..... 9,200
For Group Insurance 28,900
For Contractual Services..... 800
Total..... $186,500

ENERGY ASSISTANCE

Payable from Energy Administration Fund:
For Personal Services for Non-Merit Compensation
Employees 184,800
For State Contributions to State
Employees' Retirement System..... 38,899
For State Contributions to
Social Security 14,137
For Group Insurance..... 56,500
For Contractual Services:
Employee Payroll..... 3,700
Freight, Express and Drayage..... 500

Postage and Postal Charges 1,500
For Travel 25,900
For Commodities:
Office and Library Supplies.....2,000
For Equipment 9,350
For Telecommunications Services.....6,100
For Operation of Automotive Equipment.....500
For Administrative and Grant Expenses
Relating to Training, Technical
Assistance, and Administration of the
Weatherization Programs.....250,000
Total.....$593,886

Payable from Low Income Home Energy
Assistance Block Grant Fund:
For Personal Services for Non-Merit Compensation
Employees 1,146,300
For State Contributions to State
Employees' Retirement System.....241,285
For State Contributions to
Social Security 87,692
For Group Insurance.....262,800
For Contractual Services:
Employee Reimbursement.....300
Postage and Postal Charges 100
Court Reporting and Filing Services.....1,500
Computer Software.....600
Contracts Related to Providing Instructors,
Laboratories and Classrooms for Home
Weatherization Programs.....195,000
For Travel 165,300
For Commodities:
Office and Library Supplies.....7,300
For Printing.....65,000
For Equipment 72,500
For Telecommunications Services.....586,000
For Operation of Automotive Equipment.....2,900
For Expenses Related to the
Development and Maintenance of
the LIHEAP System.....1,037,000
Total.....$3,872,077

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Administrative Fund:
For Personal Services for Non-Merit Compensation
Employees 51,377,000
For Personal Services related to positions
That are Federally required, including
Accompanying rules 93,925
For State Contributions to State
Employees' Retirement System.....10,834,115
For State Contributions to
Social Security 3,937,526
For Group Insurance.....15,558,400
For Contractual Services:
Contractual Payroll 35,600
Reimbursement to Employee.....3,600
Freight, Express and Drayage.....45,000
Repair and Maintenance of EDP Equipment 670,800

Rental of Office Equipment 12,200
Legal Fees 19,000
Postage and Postal Charges 1,403,900
Court Reporting and Filing Services 19,600
Computer Software 780,500
Contracts to Units of Local Government
for Child Support Services 36,538,000
Contracts related to Legal Processing
Services for Child Support Cases 918,000
Contracts Related to Intercepting
Unemployment Insurance Benefits 5,000
Contracts Related to Federally Required
Public Service Announcements for the
Child Support Program 16,000
For Travel 529,100
For Commodities:
Office and Library Supplies 271,400
For Printing 153,800
For Equipment 509,400
For Telecommunications Services 4,221,400
For Child Support Enforcement
Demonstration Projects 1,000,000
For Administrative Costs Related to
Enhanced Collection Efforts including
Paternity Adjudication Demonstration 11,058,700
For Costs Related to the State
Disbursement Unit 16,643,200
Total $155,655,166

The amount of $38,952,500, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Child Support Administrative Fund.

LEGAL REPRESENTATION

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 1,621,700
For State Contributions to State
Employees' Retirement System 341,352
For State Contributions to
Social Security 124,060
For Contractual Services:
Freight, Express and Drayage 900
Rental of Office Equipment 4,200
Court Reporting and Filing Services 10,100
For Travel 17,500
For Equipment 14,800
Total $2,134,612

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:
For Personal Services for Non-Merit Compensation
Employees 5,896,300
For State Contributions to State
Employees' Retirement System 1,241,112
For State Contributions to
Social Security 451,067
For Group Insurance 1,808,100
For Contractual Services:
Contractual Payroll 236,200

Reimbursement to Employee 3,700
Repair and Maintenance of EDP Equipment 168,000
Legal Fees 160,200
Postage and Postal Charges 2,339,700
Computer Software 212,800
Contracts Related to Investigations Based
on Referrals From IDHS Local Offices 1,360,000
For Contracts Related to Local Education
Agency School Based Health Services 351,000
For Travel 120,000
For Commodities:
Office and Library Supplies 32,600
For Printing 5,000
For Equipment 1,000,000
For Telecommunications Services 227,700
Total $15,613,479

MEDICAL

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 26,266,000
For Personal Services related to positions
that are Federally required, including
accompanying rules 111,500
For State Contributions to State
Employees' Retirement System 5,552,200
For State Contributions to
Social Security 2,017,879
For Contractual Services:
Contractual Payroll 93,000
Reimbursement to Employees 1,400
Freight, Express and Drayage 190,700
Rental of Office Equipment 1,300
Postage and Postal Charges 386,300
Court Reporting and Filing Services 7,500
Computer Software 47,400
Contracts Related to Local Education
Agency Medicaid Claiming 500,000
Contracts Related to Minimum
Data Set Contracts 300,000
Contracts Related to the Money
Follows the Person Grant 281,300
For Travel 165,000
For Equipment 29,150
For Telecommunications Services 1,422,000
For Medical Management Services 8,745,800
For Purchase of Services Relating to
and costs associated with the development,
implementation and operation of an
electronic medical client eligibility
verification system:
Personal Services 570,400
Retirement 101,500
Social Security 43,100
Contractual Services 266,750
Travel 750
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 125,200
Total.....$51,121,029
Payable from Provider Inquiry Trust Fund:
For expenses associated with
providing access and utilization
of Department eligibility files 1,500,000

Section 85. 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:

OFFICE OF HEALTHCARE PURCHASING

Payable from:
General Revenue Fund 1,067,891,000
Road Fund 142,997,300
Total.....$1,210,888,300

The amount of $1,877,540,000, or so much thereof as may be necessary, for the purposes hereinafter named, are appropriated to the Department of Healthcare and Family Services from the Health Insurance Reserve Fund for provisions of health care coverage as elected by eligible members per the State Employees Group Insurance Act of 1971.

Section 90. The amount of $194,600, or so much thereof as may be necessary, for the purposes hereinafter named, are appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for costs associated with healthcare procurement:
Personal Services 143,700
Retirement 25,600
Social Security.....11,000
Contractual Services 14,300
Total.....$194,600

ARTICLE 39

Section 10. 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 170,500
For Employee Retirement Contributions
Paid by Employer.....6,500
For Retirement Contributions.....35,889
For State Contributions to Social Security 13,043
For Contractual Services 4,100
Total.....$230,032

Section 15. 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.....20,900,900
Total.....$20,900,900

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 expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

For Personal Services for Non-Merit Compensation
Employees 5,629,200
For State Contributions to State
Employees' Retirement System.....1,184,890
For State Contributions to
Social Security.....430,635
For Group Insurance.....100
For Contractual Services:
Payroll.....113,400
Freight, Express and Drayage.....346,000
Postage and Postal Charges 100,000
Court Reporting and Filing Services.....50,000
For contracts related to hiring
Impartial hearing officers.....215,245
For contracts related to the
Cost allocation plan.....10,000
For contracts related to developing
Grant Applications 35,000
For contracts related to hiring
Dispute resolution mediators.....5,000
For contracts related to the
RIN project.....214,100
For contracts related to statewide
Computer recycling services.....55,000
For contracts related to hiring
Temporary staff.....161,700
For In-State Travel 94,800
For Commodities:
Office & Library Supplies 1,042,000
For Printing.....491,600
For Equipment.....108,000
For Telecommunications Services.....1,542,600
For In-Service Training:
Contractual Services 12,200
Telecommunications.....1,700
For Health Insurance Portability and
Accountability Act:
Personal Services 85,000
Retirement 14,100
Social Security.....6,500
Contractual Services 128,250
Telecommunications.....3,000
For Indirect Cost Principles/Interfund
Transfer Payable to the Vocational
Rehabilitation Fund.....1,664,650
Total.....$13,744,670

Payable from Vocational Rehabilitation Fund:
For Personal Services for Non-Merit Compensation

Employees 3,421,300
For State Contributions to State
Employees' Retirement System 720,149
For State Contributions to
Social Security 261,729
For State Group Insurance 1,632,900
For Contractual Services:
Freight, Express and Drayage 63,400
Rental of Office Equipment 46,600
Legal Fees 99,200
Building and Grounds Maintenance 10,500
For In-State Travel 68,000
For Commodities:
Office and Library Supplies 131,700
For Printing 18,500
For Equipment 99,300
For Telecommunications Services 226,500
For In-Service Training:
Contractual Services 98,350
Travel 58,250
Telecommunications 2,900
Total $6,959,278
Payable from DHS Private Resources Fund:
For Costs associated with Human
Services Activities funded by
Private Donations 150,000
Total $150,000

ADMINISTRATIVE AND PROGRAM SUPPORT
PERMANENT IMPROVEMENTS

Section 30. 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.

For Repair, Maintenance and other Capital
Improvements at various facilities 797,850
For Miscellaneous Permanent Improvements 125,350
Total $923,200

Section 35. 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 Mental Health Fund 100,000
Payable from Vocational Rehabilitation Fund 5,000
Payable from Drug Treatment Fund 5,000
Payable from the Early Intervention
Services Revolving Fund 300,000
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 Youth Drug Abuse Prevention Fund 30,000
Total $679,000

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 the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:

For Personal Services for Non-Merit Compensation Employees 7,175,300
For State Contributions to State Employees' Retirement System 1,510,329
For State Contributions to Social Security 548,910
For Contractual Services:
Freight, Express and Drayage 14,100
Repair and Maintenance of Machinery And Mechanical Equipment 2,400
Repair and Maintenance EDP Equipment 700
Rental of Office Equipment 22,600
Statistical & tabulating services 9,943,200
Computer Software 369,500
For Technology Management 14,192,900
For In-State Travel 51,900
For Equipment 800,000
For Electronic Data Processing 2,450,400
For Telecommunications Services 2,994,000
Total $40,076,239

Payable from the Mental Health Fund:

For costs related to the provision of MIS support services provided to Departmental and Non-Departmental Organizations:
Personal Services 620,600
Retirement 102,700
Social Security 47,400
Group Insurance 127,200
Other 599,800
Total $1,497,700

Payable from Vocational Rehabilitation Fund:

For Personal Services for Non-Merit Compensation Employees 2,120,300
For State Contributions to State Employees' Retirement System 446,302
For State Contributions to Social Security 162,203
For State Group Insurance 461,100
For Contractual Services:
Repair and Maintenance of Real Property 2,500
Repair and Maintenance EDP Equipment 5,000
Computer Software 40,000
For Contractual Services:
For Information Technology Management 1,480,700
For In-State Travel 50,000
For Commodities:
Office and Library Supplies 1,500
For Printing 32,900

For Equipment 850,000
For Telecommunications Services 1,950,000
For Operation of Automotive Equipment 2,800
Total $7,605,305
Payable from USDA Women, Infants and Children Fund:
For Personal Services for Non-Merit Compensation Employees 262,300
For State Contributions to State Employees' Retirement System 55,212
For State Contributions to Social Security 20,066
For State Group Insurance 47,700
For Contractual Services: Computer Software 92,900
For Contractual Services: Information Technology Management 391,900
For Electronic Data Processing 150,000
Total $1,020,078
Payable from Maternal and Child Health Services Block Grant Fund:
For Operational Expenses Associated with Support of Maternal and Child Health Programs:
Personal Services 159,400
Retirement 26,400
Social Security 12,200
Group Insurance 47,700
Total $245,700

Section 45. 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 for Non-Merit Compensation Employees 6,681,200
For Personal Services for the Facility Director 73,020
For State Contributions to State Employees' Retirement System 1,421,696
For State Contributions to Social Security 516,698
For Contractual Services:
Contractual Payroll 12,700
Freight, Express and Drayage 4,200
Repair and Maintenance of Furniture or Equipment 8,000
Repair and Maintenance of Real Property 57,200
Repair and Maintenance of Machinery and Mechanical Equipment 3,300
In-House Repair & Maintenance 11,100
Rental of Office Equipment 12,900
Rental of Machinery and Mechanical Equipment 2,100
Hospital and Medical Services 430,000
Building and Grounds Maintenance 390,600
Gas 101,900
Electricity 105,700

Water 8,200
Utilities, Not Elsewhere Classified 16,800
Pharmaceutical Services 3,700
Fire Protection Services 13,700
Postage and Postal Charges 3,700
Computer Software 4,400
For contracts related to hiring
a behavioral specialist 10,000
For In-State Travel 1,950
For Commodities:
Office and Library Supplies 7,900
Medical, Scientific and Laboratory Supplies 19,700
Food Supplies 256,900
Household and Cleaning 84,500
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 2,400
For Printing 2,250
For Equipment 19,725
For Telecommunications Services 55,300
For Operation of Automotive Equipment 14,000
Total $10,357,439

Section 50. 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 for Non-Merit Compensation
Employees 16,753,400
For Personal Services for individuals
That provide psychiatric treatment 445,700
For Personal Services for individuals
That provide dietary services 53,556
For Personal Services for the
Hospital administrator 77,316
For State Contributions to State
Employees' Retirement System 3,647,786
For State Contributions to
Social Security 1,325,743
For Contractual Services:
Freight, Express and Drayage 1,700
Repair and Maintenance of Furniture or
Equipment 27,800
Repair and Maintenance of Real
Property 70,900
Repair and Maintenance of Machinery
And Mechanical Equipment 39,900
In-House Repair & Maintenance 62,900
Rental of Office Equipment 2,700
Rental of Machinery and Mechanical Equipment 100
Medical Consultant Fees 7,500
Hospital and Medical Services 759,500
Building and Grounds Maintenance 198,400
Gas 110,300
Electricity 203,900
Water 35,300
Utilities, Not Elsewhere Classified 46,900
Postage and Postal Charges 10,500

Court Reporting and Filing Services.....400
Computer Software.....22,200
For contracts related to
Accreditation services.....4,000
For In-State Travel.....14,700
For Commodities:
Office and Library Supplies.....22,300
Educational and Instructional Supplies.....1,300
Medical, Scientific and Laboratory Supplies.....7,000
Food Supplies.....241,900
Household and Cleaning Supplies.....45,600
Forage Farm and Garden.....700
For Printing.....6,000
For Equipment.....65,175
For Telecommunications Services.....109,700
For Operation of Automotive Equipment.....32,500
For Expenses Related to Living Skills Program.....3,300
Total.....$24,458,576

Section 55. 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 for Non-Merit Compensation
Employees.....26,185,500
For State Contributions to State
Employees' Retirement System.....5,511,786
For State Contributions to
Social Security.....2,003,191
For State Group Insurance.....8,196,500
For Contractual Services:
Contractual Payroll.....100,000
Reimbursement.....500
Freight, Express and Drayage.....125,000
Rental of Office Equipment.....100,000
Rental of Real Property.....10,000
Medical Consultant Fees.....8,000,000
Hospital and Medical Services.....4,000
Building and Grounds Maintenance.....300,000
Electricity.....15,000
Water.....20,000
Postage and Postal Charges.....898,800
Computer Software.....117,500
For hiring temporary staff.....414,350
For In-State Travel.....99,000
For Commodities:
Office and Library Supplies.....325,000
Medical, Scientific and Laboratory Supplies.....700
For Printing.....82,500
For Equipment.....909,950
For Telecommunications Services.....1,404,700
For Operation of Automotive Equipment.....100
Total.....$54,824,077

Section 65. 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 for Non-Merit Compensation Employees 4,367,000
For State Contributions to State Employees' Retirement System 919,210
For State Contributions to Social Security 334,076
For Contractual Services:
Rental of Office Equipment 600
Building and Grounds Maintenance 400
For In-State Travel 58,500
For Commodities:
Office and Library Supplies 900
For Printing 1,700
For Equipment 450
For Telecommunications Services 2,100
Total $5,684,936

Section 75. 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 for Non-Merit Compensation Employees 2,352,400
For State Contributions to State Employees' Retirement System 495,157
For State Contributions to Social Security 179,959
For Contractual Services:
Contractual Payroll 15,200
Freight, Express and Drayage 5,000
Repair and Maintenance of Furniture or Equipment 100
Repair and Maintenance of Real Property 5,000
Rental of Office Equipment 12,000
Medical Consultant Fees 113,000
Computer Software 10,800
For Contracts related to Hiring Temporary Staff 7,000
For In-State Travel 49,000
For Commodities:
Office and Library Supplies 5,100
Education and Instructional Supplies 6,700
For Equipment 2,400
For Telecommunications Services 211,100
Total $3,469,916

Payable from the Community Mental Health Services Block Grant Fund:
For Personal Services for Non-Merit Compensation Employees 394,200
For State Contributions to State Employees' Retirement System 82,975
For State Contributions to Social Security 30,156
For State Group Insurance 143,100
For Contractual Services 119,400

For In-State Travel 5,000
For Commodities:
Office and Library Supplies.....4,300
For Equipment.....2,500
Total.....$781,631

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 expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 637,500
For Personal Services for Internal
Security Investigations.....1,436,124
For Personal Services for Office
Associates 78,500
For State Contributions to State
Employees' Retirement System.....453,001
For State Contributions to
Social Security.....164,637
For Contractual Services:
Contractual Payroll 2,000
Freight, Express and Drayage.....6,000
Rental of Office Equipment.....23,100
Medical Consultant Fees.....300
Building and Grounds Maintenance 17,900
Gas.....5,400
Electricity.....11,000
Water 6,000
Utilities, Not Elsewhere Classified.....2,600
Postage and Postal Charges 2,500
Computer Software.....2,000
For contracts related to
Hiring Temporary Staff.....8,700
For In-State Travel 67,050
For Commodities:
Office and Library Supplies.....20,100
For Equipment.....38,800
For Telecommunications Services.....93,700
Total.....$3,076,912

Section 90. 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 for Non-Merit Compensation
Employees 4,052,400
For State Contributions to State
Employees' Retirement System.....852,990
For State Contributions to
Social Security.....310,009
For Contractual Services:
Computer Software.....1,200
For In-State Travel 101,400
For Commodities:
Office and Library Supplies.....17,500

For Equipment 178,850
For Telecommunications Services 80,600
For Operation of Automotive Equipment 11,600
For Money Follows the Client:
Personal Services 400,500
Retirement 66,300
Social Security 30,700
Total $6,104,049

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

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation Employees 468,100
For State Contributions to State Employees' Retirement System 98,530
For State Contributions to Social Security 35,810
For Contractual Services 2,500
For In-State Travel 1,900
For Equipment 700
For Telecommunications Services 31,300
Total $638,840

Payable from the Prevention/Treatment – Alcoholism and Substance Abuse Block Grant Fund:
For Personal Services for Non-Merit Compensation Employees 1,136,200
For State Contributions to State Employees' Retirement System 239,159
For State Contributions to Social Security 86,919
For State Group Insurance 413,400
For Contractual Services:
Contractual Payroll 290,900
Freight, Express and Drayage 5,500
Repair and Maintenance of Real Property 100
Rental of Office Equipment 18,000
Rental of Film, Audio and Visual Aids 3,200
Computer Software 1,500
For contracts related to the Living Initiative 184,000
For contracts related to the Cost Allocation Plan 10,000
For contracts related to Assistance and Other Technology Transfer Activities 25,000
For In-State Travel 100,000
For Commodities:
Office and Library Supplies 1,300
For Printing 17,500
For Equipment 7,150
For Electronic Data Processing 300,000
For Telecommunications Services 117,800
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs 215,000

Total.....$3,172,628

Section 130. 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:

Contractual Services.....903,700
Commodities.....77,000
Telecommunications.....4,200
Total.....$984,900

Section 135. 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 for Non-Merit Compensation
Employees.....26,579,800
For Personal Services for Special Education
Services.....74,508
For Personal Services for the
Hospital Administrator.....72,120
For Personal Services for the
Facility Director.....77,904
For State Contributions to State
Employees' Retirement System.....5,642,044
For State Contributions to
Social Security.....2,050,531
For Contractual Services:
Freight, Express and Drayage.....3,000
Repair and Maintenance of Furniture or
Equipment.....29,000
Repair and Maintenance of Real
Property.....56,400
Repair and Maintenance of Machinery
And Mechanical Equipment.....31,100
In-House Repair & Maintenance.....85,000
Rental of Office Equipment.....36,000
Rental of Machinery and Mechanical Equipment.....100
Medical Consultant Fees.....7,500
Hospital and Medical Services.....1,015,500
Building and Grounds Maintenance.....124,700
Gas.....20,000
Electricity.....4,400
Water.....150,000
Utilities, Not Elsewhere Classified.....100,000
Pharmaceutical Services.....2,000
Postage and Postal Charges.....9,500
Court Reporting and Filing Services.....48,200
Computer Software.....20,700
For contracts related to
Accreditation Services.....11,200
For contracts related to
Hiring forensic expert(s) for the
Department of Justice Survey.....20,000
For contracts related to
Hiring outside consultants for the
Department of Justice Survey.....20,000

For contracts related to
Training Staff for the
Department of Justice Survey 21,000
For contracts related to employing
Medical Directors 460,000
For In-State Travel 12,450
For Commodities:
Office and Library Supplies 27,500
Education and Instructional Supplies 5,700
Coal and Coke 549,300
Medical, Scientific and Laboratory Supplies 51,500
Food Supplies 550,000
Household and Cleaning Supplies 148,600
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 3,000
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 28,500
For Printing 9,700
For Equipment 65,550
For Telecommunications Services 148,300
For Operation of Automotive Equipment 41,650
For Living Skills 37,400
Total $38,451,357

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 for Non-Merit Compensation
Employees 1,493,700
For State Contributions to State
Employees' Retirement System 314,409
For State Contributions to
Social Security 114,268
For State Group Insurance 349,800
For In-State Travel 6,100
For Commodities:
Office and Library Supplies 5,000
For Equipment 3,500
For Telecommunications Services 19,500
Total $2,306,277

Payable from Vocational Rehabilitation Fund:
For Personal Services for Non-Merit Compensation
Employees 26,933,500
For State Contributions to State
Employees' Retirement System 5,669,232
For State Contributions to
Social Security 2,060,413
For State Group Insurance 8,344,300
For Contractual Services:
Contractual Payroll 1,187,600
Freight, Express and Drayage 61,300
Rental of Office Equipment 254,900
Rental of Real Property 10,300
Medical Consultant Fees 5,000
Legal Fees 2,200
Hospital and Medical Services 29,200

Building and Grounds Maintenance 301,500
Gas 1,700
Postage and Postal Charges 249,000
Computer Software 1,300
Interpreter Services 113,000
For contracts related to providing
Disability and behavioral health services 7,250
Sign language interpreter services 44,000
For In-State Travel 700,000
For Commodities:
Office and Library Supplies 33,400
Educational and Instructional Supplies 900
Medical, Scientific and Laboratory Supplies 200
Household and Cleaning Supplies 1,300
For Printing 72,550
For Equipment 314,950
For Telecommunications Services 1,476,300
For Operation of Automotive Equipment 2,850
For Administrative Expenses of the
Statewide Deaf Evaluation Center:
Personal Services 142,900
Retirement 23,700
Social Security 10,900
Group Insurance 47,700
Contractual 4,500
Telecommunications 13,200
Total $48,121,045

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 for Non-Merit Compensation
Employees 436,300
For State Contributions to State
Employees' Retirement System 91,837
For State Contributions to
Social Security 33,377
For State Group Insurance 131,000
For Contractual Services:
Rental of Office Equipment 400
For In-State Travel 19,100
For Commodities:
Office and Library Supplies 1,000
For Printing 200
For Equipment 16,050
For Telecommunications Services 12,800
Total $742,064

Section 165. 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 for Non-Merit Compensation
Employees 263,500
For State Contributions to State

Employees' Retirement System 55,464
For State Contributions to
Social Security 20,158
For State Group Insurance 159,000
For Contractual Services 61,000
For In-State Travel 25,000
For Commodities:
Office and Library Supplies 300
For Equipment 20,000
For Telecommunications Services 16,900
Total $621,322

Payable from the Rehabilitation Services
Elementary and Secondary Education Act Fund:
For Federally Assisted Programs:
Personal Services 79,800
For Employee Retirement Contributions
Paid by Employer 900
Retirement 13,200
Social Security 6,100
Group Insurance 31,800
Contractual Services 197,100
Travel 16,500
Commodities 52,550
Telecommunications 2,800
Refunds 28,600
Total $429,350

Section 170. 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 for Non-Merit Compensation
Employees 19,864,700
For Personal Services related to
Vocational Education 129,820
For Personal Services for the
Hospital administrator 93,200
For State Contributions to State
Employees' Retirement System 4,228,264
For State Contributions to
Social Security 1,536,711
For Contractual Services:
Contractual Payroll 113,700
Freight, Express and Drayage 3,600
Repair and Maintenance of Furniture or
Equipment 14,800
Repair and Maintenance of Real
Property 188,900
Repair and Maintenance of Machinery
and Mechanical Equipment 17,800
In-House Repair & Maintenance 114,800
Rental of Office Equipment 53,300
Medical Consultant Fees 7,500
Hospital and Medical Services 346,400
Building and Grounds Maintenance 157,600
Gas 491,500
Electricity 387,900

Water 34,000
Utilities, Not Elsewhere Classified 15,200
Postage and Postal Charges 15,000
Court Reporting and Filing Services 500
Computer Software 20,800
Fixed Equipment 3,000
For contracts related to Accreditation
Services 54,010
For contracts related to
dietary services 34,950
For contracts related to foreign
Language interpreter services 36,000
For contracts related to the
Med-B billing system 55,400
For contracts related to
Sign language interpreting services 15,000
Transcription 24,900
For In-State Travel 13,600
For Commodities:
Office and Library Supplies 14,100
Educational and Instructional Supplies 4,900
Medical, Scientific and Laboratory Supplies 19,800
Food Supplies 367,000
Household and Cleaning Supplies 77,500
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 6,600
For Printing 4,950
For Equipment 34,800
For Telecommunications Services 211,600
For Operation of Automotive Equipment 13,700
For Expenses Related to Living
Skills Program 20,000
Total $28,847,805

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 expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 6,845,000
For State Contributions to State
Employees' Retirement System 1,440,804
For State Contributions to
Social Security 523,643
For Contractual Services:
Freight, Express and Drayage 35,000
Rental of Office Equipment 6,500
Hospital and Medical Services 349,100
Building and Grounds Maintenance 300
Computer Software 8,300
For Private Hospitals for Recipients
of State Facilities 1,879,900
For In-State Travel 49,900
For Commodities:
Office and Library Supplies 24,000
Medical, Scientific and Laboratory

Supplies.....22,446,200
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100.....2,100
For Printing.....13,950
For Equipment.....33,150
For Telecommunications Services.....38,400
Total.....$33,696,247
Payable from the Mental Health Fund:
For Costs Related to Provision of Support
Services Provided to Departmental and Non-
Departmental Organizations:
Personal Services.....1,355,100
Retirement.....224,400
Social Security.....103,600
Group Insurance.....461,100
Contractual Services.....1,302,850
Travel.....35,900
Total.....$3,482,950
For all costs associated with
Medicare Part D.....1,500,000
Payable from the DHS Federal Projects Fund:
For Federally Assisted Programs:
Contractual Services.....1,175,200
Travel.....23,250
Commodities.....13,550
Telecommunications.....3,990
Total.....$2,715,990

Section 180. 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

For Personal Services for Non-Merit Compensation
Employees.....11,705,600
For Personal Services for the
Facility Director.....69,612
For State Contributions to State
Employees' Retirement System.....2,478,564
For State Contributions to
Social Security.....900,804
For Contractual Services:
Freight, Express and Drayage.....3,000
Repair and Maintenance of Furniture or
Equipment.....1,500
Repair and Maintenance of Real
Property.....141,200
Repair and Maintenance of Machinery
and Mechanical Equipment.....149,000
In-House Repair & Maintenance.....60,000
Rental of Office Equipment.....26,400
Rental of Motor Vehicles.....3,000
Statistical and tabulating services.....2,000
Hospital and Medical Services.....4,850,300
Institutional Burial Services.....2,831,700
Building and Grounds Maintenance.....76,500
Gas.....375,000
Electricity.....575,000

Water 50,000
Utilities, Not Elsewhere Classified 15,000
Postage and Postal Charges 25,000
Computer Software 8,000
Site Improvements 7,500
Fixed Equipment 59,200
Food services 608,820
For In-State Travel 20,500
For Commodities:
Office and Library Supplies 51,500
Educational and Instructional Supplies 4,200
Medical, Scientific and Laboratory Supplies 452,000
Food Supplies 238,600
Household and Cleaning Supplies 104,100
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 100
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 900
For Printing 6,000
For Equipment 196,100
For Telecommunications Services 149,600
For Operation of Automotive Equipment 87,900
For Sexually Violent Persons
Program 1,660,000
Total $27,994,200

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 for the ordinary and contingent expenditures of the Department of Human Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

For Personal Services for Non-Merit Compensation
Employees 9,241,900
For Personal Services for the
Hospital Administrator 89,436
For State Contributions to State
Employees' Retirement System 1,964,153
For State Contributions to
Social Security 713,847
For Contractual Services:
Contractual Payroll 110,900
Freight, Express and Drayage 3,000
Repair and Maintenance of Furniture or
Equipment 7,700
Repair and Maintenance of Real
Property 229,100
Repair and Maintenance of Machinery
And Mechanical Equipment 42,900
Repair and Maintenance of EDP
Equipment 23,100
In-House Repair & Maintenance 44,400
Rental of Office Equipment 26,000
Rental of Machinery and Mechanical Equipment 3,000
Medical Consultant Fees 7,500
Hospital and Medical Services 389,300
Building and Grounds Maintenance 610,800
Gas 410,100
Electricity 270,400

Water 15,000
Utilities, Not Elsewhere Classified 10,000
Fire Protection Services 500
Postage and Postal Charges 4,400
Computer Software 20,200
For contracts related to
Accreditation Services 11,500
For In-State Travel 7,800
For Commodities:
Office and Library Supplies 17,500
Educational and Instructional Supplies 4,500
Medical, Scientific and Laboratory Supplies 25,000
Food Supplies 190,000
Household and Cleaning Supplies 70,500
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 500
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 200
For Printing 4,950
For Equipment 20,625
For Telecommunications Services 103,600
For Operation of Automotive Equipment 7,700
For Expenses Related to Living Skills Program 8,800
Total $14,710,811

Section 190. 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 for Non-Merit Compensation
Employees 19,559,800
For Personal Services for Related to
Dietary Services 108,420
For Personal Services for Security 62,988
For Personal Services for the
Facility Director 113,004
For State Contributions to State
Employees' Retirement System 4,177,008
For State Contributions to
Social Security 1,518,082
For Contractual Services:
Freight, Express and Drayage 2,100
Repair and Maintenance of Furniture or
Equipment 3,300
Repair and Maintenance of Real
Property 183,500
Repair and Maintenance of Machinery
And Mechanical Equipment 2,500
In-House Repair & Maintenance 70,000
Rental of Office Equipment 57,700
Rental of Machinery and Mechanical Equipment 10,000
Hospital and Medical Services 623,700
Building and Grounds Maintenance 422,900
Gas 57,600
Electricity 570,000
Water 34,000
Utilities, Not Elsewhere Classified 11,000

Pharmaceutical Services 300
Postage and Postal Charges 7,200
Computer Software 3,500
For In-State Travel 3,550
For Commodities:
Office and Library Supplies 15,700
Educational and Instructional Supplies 1,300
Medical, Scientific and Laboratory Supplies 51,200
Food Supplies 765,600
Household and Cleaning Supplies 146,600
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 1,800
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 15,100
For Printing 7,200
For Equipment 26,475
For Telecommunications Services 132,200
For Operation of Automotive Equipment 42,000
For Expenses Related to Living Skills Program 13,500
Total $28,820,827

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 DEAF

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 12,284,500
For Student, Member or Inmate Compensation 13,400
For State Contributions to State
Employees' Retirement System 2,588,585
For State Contributions to
Social Security 940,789
For Contractual Services:
Contractual Payroll 395,100
Freight, Express and Drayage 1,600
Repair and Maintenance of Furniture or
Equipment 4,800
Repair and Maintenance of Real
Property 223,800
Repair and Maintenance of Machinery
And Mechanical Equipment 26,600
In-House Repair & Maintenance 157,500
Rental of Office Equipment 35,100
Rental of Real Property 400
Rental of Machinery and Mechanical Equipment 9,800
Hospital and Medical Services 84,800
Building and Grounds Maintenance 31,300
Gas 307,700
Electricity 391,700
Water 16,200
Utilities, Not Elsewhere Classified 13,200
Postage and Postal Charges 15,700
Subscription and Information Services 18,500
Copying, Photographic and Printing Services 100
Interpreter Services 22,730
For contracts related to evaluating
Infants and toddlers 10,000

For In-State Travel 9,500
For Commodities:
Office and Library Supplies.....30,000
Educational and Instructional Supplies.....41,800
Medical, Scientific and Laboratory Supplies.....7,200
Food Supplies 271,600
Household and Cleaning Supplies 63,000
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100.....1,300
Household, Laundry and Cleaning Equipment,
Not Exceeding $100.....16,000
For Printing.....1,000
For Equipment.....132,900
For Telecommunications Services.....113,700
For Operation of Automotive Equipment.....52,600
For Health and Safety Improvement Projects.....250,000
Total.....$18,584,504
Payable from Vocational Rehabilitation Fund:
For Secondary Transitional Experience
Program..... 50,000

Section 200. 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 for Non-Merit Compensation
Employees 6,447,300
For Student, Member or Inmate Compensation.....16,400
For State Contributions to State
Employees' Retirement System.....1,360,544
For State Contributions to
Social Security.....494,473
For Contractual Services:
Contractual Payroll 101,900
Freight, Express and Drayage.....1,100
Repair and Maintenance of Furniture or
Equipment.....400
Repair and Maintenance of Real
Property.....83,000
Repair and Maintenance of Machinery
and Mechanical Equipment.....16,000
In-House Repair & Maintenance 26,500
Rental of Office Equipment.....20,300
Rental of Machinery and Mechanical Equipment.....1,000
Hospital and Medical Services 85,100
Building and Grounds Maintenance 19,100
Gas.....13,000
Electricity.....167,000
Water 9,400
Utilities, Not Elsewhere Classified.....6,100
Pharmaceutical Services 300
Postage and Postal Charges 5,500
Subscription and Information Services.....2,500
Computer Software.....11,500
For In-State Travel 6,900
For Commodities:
Office and Library Supplies.....13,000

Educational and Instructional Supplies....36,500
Coal and Coke....20,000
Medical, Scientific and Laboratory Supplies....4,500
Food Supplies....101,500
Household and Cleaning Supplies....22,500
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100....1,700
Household, Laundry and Cleaning Equipment,
Not Exceeding $100....3,300
For Printing....2,500
For Equipment....80,000
For Telecommunications Services....50,100
For Operation of Automotive Equipment....16,500
For Technology Equipment....250,000
Total....$9,497,417
Payable from Vocational Rehabilitation Fund:
For Secondary Transitional Experience Program.... 42,900

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 expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

For Personal Services for Non-Merit Compensation
Employees....22,382,000
For Personal Services for the
Hospital Administrator....102,660
For State Contributions to State
Employees' Retirement System....4,732,796
For State Contributions to
Social Security....1,720,076
For Contractual Services:
Contractual Payroll....56,000
Freight, Express and Drayage....1,000
Repair and Maintenance of Furniture or
Equipment....6,700
Repair and Maintenance of Real
Property....115,000
Repair and Maintenance of Machinery
And Mechanical Equipment....9,900
In-House Repair & Maintenance....11,300
Rental of Office Equipment....25,800
Rental of Machinery and Mechanical Equipment....1,800
Rental of data processing equipment....700
Medical Consultant Fees....11,900
Hospital and Medical Services....636,800
Building and Grounds Maintenance....602,200
Gas....240,000
Electricity....318,200
Water....36,300
Fire Protection Services....50,000
Postage and Postal Charges....15,000
Computer Software....21,100
Transcription Services....36,120
Accreditation Services....18,000
For contracts related to
Hiring Temporary Staff....13,900
For In-State Travel....22,650

For Commodities:
Office and Library Supplies.....38,200
Educational and Instructional Supplies.....3,100
Medical, Scientific and Laboratory Supplies.....18,000
Food Supplies.....322,800
Household and Cleaning Supplies.....58,600
Household, Laundry and Cleaning Equipment,
Not Exceeding $100.....25,800
For Printing.....9,550
For Equipment.....50,775
For Telecommunications Services.....196,300
For Operation of Automotive Equipment.....19,250
For Expenses Related to Living Skills Program.....14,200
Total.....$31,944,477

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:

WARREN G. MURRAY DEVELOPMENTAL CENTER

For Personal Services for Non-Merit Compensation
Employees.....26,307,100
For Personal Services related to
Physical Therapy.....79,800
For Personal Services for the
Facility Director.....91,344
For State Contributions to State
Employees' Retirement System.....5,573,406
For State Contributions to
Social Security.....2,025,586
For Contractual Services:
Freight, Express and Drayage.....4,300
Repair and Maintenance of Furniture or
Equipment.....2,000
Repair and Maintenance of Real
Property.....185,100
Repair and Maintenance of Machinery
and Mechanical Equipment.....30,300
In-House Repair & Maintenance.....95,000
Rental of Office Equipment.....14,500
Rental of Machinery and Mechanical Equipment.....400
Hospital and Medical Services.....515,800
Institutional Burial Services.....5,300
Building and Grounds Maintenance.....373,000
Gas.....7,000
Electricity.....450,000
Water.....95,000
Utilities, Not Elsewhere Classified.....90,000
Fire Protection Services.....3,000
Postage and Postal Charges.....10,000
Computer Software.....500
For In-State Travel.....4,950
For Commodities:
Office and Library Supplies.....24,800
Educational and Instructional Supplies.....2,500
Medical, Scientific and Laboratory Supplies.....105,000
Food Supplies.....653,600
Household and Cleaning Supplies.....175,600

Household, Laundry and Cleaning Equipment,
Not Exceeding $100 2,000
For Printing 4,850
For Equipment 91,725
For Telecommunications Services 96,800
For Operation of Automotive Equipment 30,150
For Expenses Related to Living Skills Program 2,900
Total $37,153,311

Section 215. 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 for Non-Merit Compensation
Employees 46,761,600
For Personal Services related to
Psychological Services 67,236
For Personal Services related to
Hiring Psychiatrists 157,740
For Personal Services related to
Workshop Programs 117,150
For Personal Services related to
Psycho/Social Programs 58,020
For Personal Services related to
Community Placements 63,432
For Personal Services for the
Hospital Administrator 71,328
For State Contributions to State
Employees' Retirement System 9,955,442
For State Contributions to
Social Security 3,618,183
For Contractual Services:
Freight, Express and Drayage 4,600
Repair and Maintenance of Furniture or
Equipment 5,300
Repair and Maintenance of Real
Property 178,900
In-House Repair & Maintenance 83,700
Rental of Office Equipment 83,700
Rental of Machinery and Mechanical Equipment 500
Medical Consultant Fees 7,500
Hospital and Medical Services 1,378,900
Building and Grounds Maintenance 190,400
Gas 1,571,200
Electricity 737,200
Water 152,000
Postage and Postal Charges 10,000
Court Reporting and Filing Services 100
Computer Software 31,600
Accreditation Services 29,500
Hospital Sitter Services 50,000
Interpreter Services 47,000
Psychiatric Services 14,000
For In-State Travel 16,250
For Commodities:
Office and Library Supplies 43,000
Educational and Instructional Supplies 7,500

Medical, Scientific and Laboratory Supplies 63,300
Food Supplies 767,300
Household and Cleaning Supplies 139,400
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 1,100
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 18,000
For Printing 13,050
For Equipment 98,550
For Telecommunications Services 223,700
For Operation of Automotive Equipment 65,100
For Expenses Related to Living Skills Program 31,200
Total $66,933,681

Section 220. 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 for
Registered Nurses 199,620
For Personal Services for
Rehabilitation/Mobility Instructors 1,131,276
For Personal Services for
Rehabilitation Case Coordinators 43,644
For State Contributions to State
Employees' Retirement System 289,327
For State Contributions to
Social Security 105,152
For Contractual Services:
Repair and Maintenance of Furniture or
Equipment 1,300
Rental of Office Equipment 2,600
Building and Grounds Maintenance 15,300
Postage and Postal Charges 2,000
For In-State Travel 27,450
For Commodities:
Office and Library Supplies 400
Educational and Instructional Supplies 5,600
For Printing 200
For Equipment 200
For Telecommunications Services 2,000
Total $1,826,069

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:

CHESTER MENTAL HEALTH CENTER

For Personal Services for Non-Merit Compensation
Employees 31,336,400
For Personal Services Related to
Maintaining medical records 57,708
For Personal Services for
Special education services 61,848
For Personal Services for the
Hospital administrator 87,432
For State Contributions to State

Employees' Retirement System 6,639,568
For State Contributions to
Social Security 2,413,069
For Contractual Services:
Contractual Payroll 47,900
Contractual Reimbursements 400
Freight, Express and Drayage 4,200
Repair and Maintenance of Furniture or
Equipment 14,100
Repair and Maintenance of Real
Property 21,600
Repair and Maintenance of Machinery
And Mechanical Equipment 16,200
In-House Repair & Maintenance 91,900
Rental of Office Equipment 12,400
Rental of Machinery and Mechanical Equipment 600
Rental of Film, Audio and Visual Aids 600
Medical Consultant Fees 15,500
Hospital and Medical Services 2,258,000
Institutional Burial Services 2,000
Building and Grounds Maintenance 28,000
Gas 143,000
Electricity 399,700
Water 40,000
Utilities, Not Elsewhere Classified 82,000
Postage and Postal Charges 6,000
Court Reporting and Filing Services 62,000
Computer Software 19,000
Fixed Equipment 1,800
Dietician Services 22,670
Accreditation Services 10,800
For In-State Travel 37,500
For Commodities:
Office and Library Supplies 19,200
Mechanical Supplies 700
Medical, Scientific and Laboratory Supplies 35,600
Food Supplies 447,100
Household and Cleaning Supplies 133,700
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 100
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 15,500
For Printing 5,350
For Equipment 37,725
For Telecommunications Services 98,800
For Operation of Automotive Equipment 24,550
For Expenses Related to Living Skills Program 4,600
Total $44,756,820

Section 230. 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 for Non-Merit Compensation
Employees 21,028,000
For Personal Services related to
Day programming 50,340

For Personal Services for
Physical Therapy 57,684
For Personal Services for the
Facility director.....82,956
For State Contributions to State
Employees' Retirement System.....4,466,383
For State Contributions to
Social Security.....1,623,252
For Contractual Services:
Freight, Express and Drayage.....1,600
Repair and Maintenance of Furniture or
Equipment.....1,900
Repair and Maintenance of Real
Property.....155,000
Repair and Maintenance of Machinery
and Mechanical Equipment.....43,200
In-House Repair & Maintenance 139,000
Rental of Office Equipment.....53,700
Rental of Machinery and Mechanical Equipment.....20,000
Medical Consultant Fees.....2,600
Hospital and Medical Services 667,200
Institutional Burial Services.....3,500
Building and Grounds Maintenance 235,200
Gas.....6,000
Electricity.....1,000
Water 145,000
Utilities, Not Elsewhere Classified.....45,200
Postage and Postal Charges 10,000
Computer Software.....2,000
For In-State Travel 7,300
For Commodities:
Office and Library Supplies.....34,000
Educational and Instructional Supplies.....7,900
Coal and Coke 499,200
Medical, Scientific and Laboratory Supplies.....57,200
Food Supplies 594,400
Household and Cleaning Supplies 189,500
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100.....1,000
Household, Laundry and Cleaning Equipment,
Not Exceeding $100.....9,300
For Printing.....6,200
For Equipment.....67,200
For Telecommunications Services.....105,100
For Operation of Automotive Equipment.....34,350
For Expenses Related to Living Skills Program.....16,200
Total.....$30,469,565

Section 235. 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 for Non-Merit Compensation
Employees 3,178,600
For Student, Member or Inmate Compensation 2,000
For State Contributions to State
Employees' Retirement System.....669,484

For State Contributions to
Social Security 243,316
For Contractual Services:
Repair and Maintenance of Furniture or
Equipment 1,500
Repair and Maintenance of Real
Property 9,300
Repair and Maintenance of
Electronic Data Processing Equipment 500
In-House Repair & Maintenance 200
Rental of Office Equipment 12,000
Rental of Machinery and Mechanical Equipment 12,000
Hospital and Medical Services 227,500
Building and Grounds Maintenance 323,200
Electricity 6,000
Water 2,000
Pharmaceutical Services 7,000
Postage and Postal Charges 2,000
Subscription and Information Services 1,900
Copying, Photographic and Printing Services 1,500
Computer Software 1,200
For providing Meals at ICRE-Wood and
ICRE-Roosevelt 194,985
For In-State Travel 2,000
For Commodities:
Office and Library Supplies 17,200
Educational and Instructional Supplies 600
Medical, Scientific and Laboratory Supplies 6,500
Food Supplies 3,000
Household and Cleaning Supplies 19,800
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 600
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 1,000
For Printing 2,700
For Equipment 33,500
For Telecommunications Services 70,700
For Operation of Automotive Equipment 21,400
Total $5,075,185
Payable from Vocational Rehabilitation Fund:
For Secondary Transitional Experience Program 60,000

Section 240. 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 for Non-Merit Compensation
Employees 14,512,900
For Personal Services related to
Food Services 51,528
For Personal Services related to
Forensic Programming 138,325
For Personal Services related to
Maintaining Medical Records 81,144
For Personal Services related to
Psycho/Social Programs 125,235
For Personal Services for the

Hospital Administrator 95,760
For State Contributions to State
Employees' Retirement System 3,158,380
For State Contributions to
Social Security 1,147,874
For Contractual Services:
Freight, Express and Drayage 2,400
Repair and Maintenance of Furniture or
Equipment 17,300
Repair and Maintenance of Real
Property 499,900
Repair and Maintenance of Machinery
and Mechanical Equipment 29,400
In-House Repair & Maintenance 75,000
Rental of Office Equipment 30,000
Medical Consultant Fees 9,700
Hospital and Medical Services 1,030,600
Building and Grounds Maintenance 91,300
Gas 244,000
Electricity 508,900
Water 14,300
Utilities, Not Elsewhere Classified 12,900
Postage and Postal Charges 13,300
Computer Software 23,500
Accreditation Services 11,800
For contracts related to
Hiring temporary staff 8,343
For In-State Travel 5,650
For Commodities:
Office and Library Supplies 10,900
Educational and Instructional Supplies 3,200
Medical, Scientific and Laboratory Supplies 25,100
Food Supplies 291,100
Household and Cleaning Supplies 78,500
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 700
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 11,900
For Printing 3,850
For Equipment 47,700
For Telecommunications Services 177,300
For Operation of Automotive Equipment 23,300
For Expenses Related to Living Skills Program 11,400
Total $22,624,389

Section 245. 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 for Non-Merit Compensation
Employees 53,319,000
For Personal Services for the
Facility Director 121,116
For State Contributions to State
Employees' Retirement System 11,248,610
For State Contributions to
Social Security 4,088,169

For Contractual Services:
Freight, Express and Drayage 1,000
Repair and Maintenance of Furniture or
Equipment 37,200
Repair and Maintenance of Real
Property 445,000
Repair and Maintenance of Machinery
And Mechanical Equipment 8,800
In-House Repair & Maintenance 479,600
Rental of Office Equipment 109,000
Rental of Machinery and Mechanical Equipment 4,600
Hospital and Medical Services 675,700
Institutional Burial Services 23,700
Building and Grounds Maintenance 159,900
Gas 1,591,000
Electricity 1,017,100
Water 106,900
Utilities, Not Elsewhere Classified 90,000
Postage and Postal Charges 22,700
Court Reporting and Filing Services 100
Computer Software 700
Vocational Training 25,000
For In-State Travel 3,400
For Commodities:
Office and Library Supplies 76,000
Educational and Instructional Supplies 22,900
Medical, Scientific and Laboratory Supplies 108,500
Food Supplies 1,611,400
Household and Cleaning Supplies 908,900
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 98,800
For Printing 16,050
For Equipment 129,825
For Telecommunications Services 159,100
For Operation of Automotive Equipment 91,200
Total $78,800,970

Section 250. 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 for Non-Merit Compensation
Employees 156,805,900
For State Contributions to State
Employees' Retirement System 33,006,074
For State Contributions to
Social Security 11,995,651
For Contractual Services:
Contractual Payroll 519,100
Freight, Express and Drayage 378,800
Rental of Office Equipment 1,299,000
Building and Grounds Maintenance 28,600
Postage and Postal Charges 4,531,400
Computer Software 7,800
For contract related to the
Link II Project 15,135,600
For contracts related to a geographic

Analysis and caseload support 81,662
For contracts related to
Hiring Temporary Staff 43,787
For In-State Travel 403,800
For Commodities:
Office and Library Supplies 200
For Equipment 514,250
For Telecommunications Services 2,992,600
For TANF Reauthorization Infrastructure 3,000,000
Total $230,744,224

Payable from the Special Purposes Trust Fund:
For Operation of Federal Employment Programs:
Personal Services 856,800
Retirement 141,900
Social Security 65,500
Group Insurance 328,500
Contractual Services 7,200
Grants 6,446,900
Total $7,846,800

Section 260. 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 for Non-Merit Compensation
Employees 138,300
For State Contributions to State
Employees' Retirement System 29,111
For State Contributions to
Social Security 10,580
For Contractual Services 51,100
For In-State Travel 3,250
For Equipment 50
For Telecommunications Services 2,500
Total $234,891

Section 270. 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 for Non-Merit Compensation
Employees 1,951,800
For State Contributions to State
Employees' Retirement System 410,834
For State Contributions to
Social Security 149,313
For Contractual Services:
Contractual Payroll 44,200
Freight, Express and Drayage 15,200
Postage and Postal Charges 100
For contracts related to
Hiring temporary staff 11,960
For In-State Travel 61,650
For Commodities:
Office and Library Supplies 14,800
For Equipment 16,250
For Telecommunications Services 43,200

For Expenses for the Development and
Implementation of Cornerstone:

Personal Services	163,900
Retirement	27,100
Social Security	12,500
Contractual Services	148,700
Equipment	78,500
Telecommunications	89,000
Grants	188,700
Total	$3,427,707

Payable from the DHS Federal Projects Fund:
For Expenses Related to Public Health Programs:

Personal Services	470,900
Retirement	78,000
Social Security	36,000
Group Insurance	127,200
Contractual Services	322,250
Travel	44,950
Telecommunications	7,500
Total	$1,086,800

Payable from the DHS State Projects Fund:
For Operational Expenses for Public Health Programs:

Personal Services	254,500
Retirement	42,100
Social Security	19,500
Group Insurance	47,700
Total	$363,800

Payable from the USDA Women, Infants
and Children Fund:
For Operational Expenses Associated
with Support of the USDA Women,
Infants and Children Program:

Personal Services	2,815,100
Retirement	466,200
Social Security	215,300
Group Insurance	731,400
Contractual Services	660,500
Travel	127,000
Operation of Auto	14,000
Telecommunications	71,000
Refunds	5,592,700
Total	$10,680,600

Section 280. 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 for Non-Merit Compensation

Employees	120,700
For Retirement Contributions	25,405
For State Contributions to Social Security	9,234
Total	$15,339

Section 290. 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 for Non-Merit Compensation
Employees 11,928,100
For Personal Services related to
Physical Therapy 73,600
For Personal Services for the
Facility Director 64,635
For State Contributions to State
Employees' Retirement System 2,539,843
For State Contributions to
Social Security 923,075
For Contractual Services:
Freight, Express and Drayage 1,400
Repair and Maintenance of Furniture or
Equipment 10,500
Repair and Maintenance of Real
Property 44,200
Repair and Maintenance of Machinery
And Mechanical Equipment 23,200
In-House Repair & Maintenance 77,600
Rental of Office Equipment 17,600
Rental of Machinery and Mechanical Equipment 4,200
Hospital and Medical Services 239,200
Institutional Burial Services 4,900
Building and Grounds Maintenance 168,100
Gas 279,900
Electricity 178,200
Water 20,000
Utilities, Not Elsewhere Classified 34,900
Postage and Postal Charges 3,700
Computer Software 4,200
For In-State Travel 2,450
For Commodities:
Office and Library Supplies 6,800
Educational and Instructional Supplies 100
Medical, Scientific and Laboratory Supplies 166,200
Food Supplies 352,200
Household and Cleaning Supplies 247,200
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 1,300
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 4,000
For Printing 4,200
For Equipment 24,825
For Telecommunications Services 34,600
For Operation of Automotive Equipment 14,100
For Expenses Related to Living Skills Program 1,000
Total $17,500,028

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 expenses of the Department of Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

For Personal Services for Non-Merit Compensation
Employees 29,918,000
For Personal Services for the
Facility Director 93,252
For State Contributions to State

Employees' Retirement System 6,317,068
For State Contributions to
Social Security 2,295,861
For Contractual Services:
Contractual Payroll 73,400
Repair and Maintenance of Furniture or
Equipment 500
Repair and Maintenance of Real
Property 250,900
Repair and Maintenance of Machinery
And Mechanical Equipment 3,000
In-House Repair & Maintenance 99,500
Rental of Office Equipment 47,000
Rental of Machinery and Mechanical Equipment 12,400
Hospital and Medical Services 515,900
Institutional Burial Services 700
Building and Grounds Maintenance 700,500
Gas 307,000
Electricity 434,400
Water 255,000
Utilities, Not Elsewhere Classified 97,000
Postage and Postal Charges 12,300
Computer Software 4,800
For In-State Travel 1,750
For Commodities:
Office and Library Supplies 31,000
Educational and Instructional Supplies 1,000
Medical, Scientific and Laboratory Supplies 72,000
Food Supplies 59,500
Household and Cleaning Supplies 299,300
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 43,600
For Printing 4,500
For Equipment 72,675
For Telecommunications Services 138,000
For Operation of Automotive Equipment 25,750
For Expenses Related to Living Skills Program 24,700
Total $42,212,256

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:

WILLIAM A. HOWE DEVELOPMENTAL CENTER

For Personal Services for Non-Merit Compensation
Employees 37,273,600
For Personal Services related to
Dietary Services 107,105
For Personal Services related to
Physical Therapy 61,872
For Personal Services for the
Facility director 83,136
For State Contributions to State
Employees' Retirement System 7,898,787
For State Contributions to
Social Security 2,870,717
For Contractual Services:
Contractual Payroll 35,700

Freight, Express and Drayage 3,000
Repair and Maintenance of Furniture or
Equipment 71,200
Repair and Maintenance of Real
Property 178,400
Repair and Maintenance of Machinery
and Mechanical Equipment 30,000
In-House Repair & Maintenance 433,200
Rental of Office Equipment 48,600
Rental of Machinery and Mechanical Equipment 20,900
Hospital and Medical Services 785,400
Institutional Burial Services 1,200
Building and Grounds Maintenance 346,700
Electricity 1,159,200
Water 737,700
Utilities, Not Elsewhere Classified 83,900
Pharmaceutical Services 5,600
Postage and Postal Charges 13,600
Computer Software 2,400
For contracts related to
Hiring temporary staff 5,000
For In-State Travel 7,050
For Commodities:
Office and Library Supplies 96,000
Educational and Instructional Supplies 600
Medical, Scientific and Laboratory Supplies 116,500
Food Supplies 8,600
Household and Cleaning Supplies 343,700
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 3,100
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 85,300
For Printing 9,100
For Equipment 60,975
For Telecommunications Services 154,900
For Operation of Automotive Equipment 123,700
For Expenses Related to Living Skills Program 11,100
Total 53,277,542

... Section 310. The amount of $8,589,600 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for expenses related to the hiring of 175 additional frontline staff in the Division of Human Capital Development local offices and 200 additional frontline staff in state operated facilities over the levels appropriated in this Article.

ARTICLE 40

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 Human Rights to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

ADMINISTRATION

For Personal Services for Non-Merit Compensation
Employees 107,900
For State Contributions to State
Employees' Retirement System 22,700
For State Contributions to
Social Security 8,300

For Contractual Services
Freight, Express and Drayage 2,200
Rental of Office Equipment 5,000
Rental of Motor Vehicles 2,000
Statistical and Tabulation Services 59,700
Hospital and Medical Services 1,600
Postage and Postal Charges 15,000
Subscription and Information Services 600
Copying, Photographic and Printing Services 300
For In-State Travel 10,700
For Commodities
Office and Library Supplies 11,300
For Printing 2,000
For Telecommunications Services 11,000
For Operation of Automotive Equipment
Gasoline, Oil and Anti-Freeze 2,000
Total $262,300

Section 7. The sum of $155,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission on Discrimination and Hate Crimes as provided in Public Act 95-0425.

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 the Department of Human Rights to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 3,512,500
For State Contributions to State
Employees' Retirement System 739,300
For State Contributions to
Social Security 268,700
For Contractual Services
Freight, Express and Drayage 1,000
Rental of Office Equipment 5,600
Statistical and Tabulation Services 5,000
Hospital and Medical Services 400
Postage and Postal Charges 5,000
For In-State Travel 22,400
For Commodities
Office and Library Supplies 10,100
For Printing 1,000
For Telecommunications Services 25,000
Total $4,596,000

Payable from Special Projects Division Fund:
For Personal Services for Non-Merit Compensation
Employees 1,680,800
For State Contributions to State
Employees' Retirement System 353,800
For State Contributions to
Social Security 128,700
For Group Insurance 414,000
For Contractual Services
Freight, Express and Drayage 800
Rental of Office Equipment 200
Statistical and Tabulation Services 4,500

Postage and Postal Charges 3,200
Court Reporting and Filing Services.....1,300
For In-State Travel 23,600
For Commodities
Office and Library Supplies.....3,300
For Printing.....6,000
For Telecommunications Services.....3,500
Total.....$2,623,700

Section 15. 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 Human Rights for expenses relating to the investigation and processing of human rights cases in the following ways for the fiscal year ending June 30, 2009:

CHARGE PROCESSING INVESTIGATION

For Personal Services for Non-Merit Compensation
Employees 833,800
For State Contributions to State
Employees' Retirement System.....175,500
For State Contributions to
Social Security.....63,800
For In-State Travel 62,400
For Commodities
Office and Library Supplies.....2,000
For Printing.....22,500
For Telecommunications Services.....22,500
Total.....$1,182,500

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Human Rights to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

COMPLIANCE

For Personal Services for Non-Merit Compensation
Employees 111,700
For State Contributions to State
Employees' Retirement System.....23,500
For State Contributions to
Social Security.....8,500
For In-State Travel 11,800
For Commodities
Office and Library Supplies.....1,500
For Printing.....500
For Telecommunications Services.....1,500
Total.....$159,000

ARTICLE 41

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 Human Rights Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation
Employees 447,700
For Salaries of Administrative Law Judges.....636,600
For State Contributions to State
Employees' Retirement System.....228,200
For State Contributions to

Social Security 83,000
For Contractual Services:
Freight, Express and Drayage 12,000
Rental of Office Equipment 8,000
Statistical and Tabulation Services 20,000
Postage and Postal Charges 11,000
Court Reporting and Filing Services 70,000
Subscription and Information Services 1,200
Copying, Photographic and Printing Services 1,000
For In-State Travel 12,500
For Commodities:
Office and Library Supplies 6,000
For Printing 7,000
For Equipment:
Library Books 6,000
For Electronic Data Processing 7,000
For Telecommunications Services 15,000
Total $1,572,200

ARTICLE 42

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 for Non-Merit Compensation
Employees 79,400
For State Contributions to State
Employees' Retirement System 16,700
For State Contributions to
Social Security 6,100
For Contractual Services:
Freight, Express and Drayage 4,000
Rental of Office Equipment 200
Court Reporting and Filing Services 1,200
Subscription and Information Services 1,000
Copying, Photographic and Printing Services 300
For In-State Travel 37,000
For Commodities:
Office and Library Supplies 3,800
For Printing 800
For Telecommunications Services 23,600
For Operation of Automotive Equipment
Gasoline, Oil and Anti-Freeze 400
Total $174,500
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 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 for Non-Merit Compensation
Employees 3,066,700
For State Contributions to State
Employees' Retirement System 645,500
For State Contributions to
Social Security 234,600
For Contractual Services:
Freight, Express and Drayage 110,000
Rental of Office Equipment 20,000
Rental of Motor Vehicles 2,000
Facilities Management Revolving
Fund Payments 3,680,000
Auditing and Management Services 28,000
Postage and Postal Charges 394,000
Subscription and Information Services 500
For In-State Travel 58,800
For Commodities:
Office and Library Supplies 76,700
Medical, Scientific and Laboratory Supplies 1,000
For Printing 83,700
For Telecommunications Services 138,300
For Operation of Automotive Equipment:
Gasoline, Oil and Anti-Freeze 12,900
Total $8,552,700

Payable from the Public Health Services Fund:

For Group Insurance 41,000
For Contractual Services:
Statistical and Tabulation Services 70,000
Auditing and Management Services 25,000
Postage and Postal Charges 60,000
Copying, Photographic and Printing Services 5,000
For In-State Travel 10,800
For Commodities:
Office and Library Supplies 4,400
For Printing 500
For Telecommunications Services 200,000
Total $416,700

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 for Non-Merit Compensation
Employees 388,300
For State Contributions to State
Employees' Retirement System 81,700
For State Contributions to
Social Security 29,700
For Contractual Services:
Rental of Office Equipment 8,000
Rental of Motor Vehicles 2,000
Statistical and Tabulation Services 30,000
For In-State Travel 4,500
For Commodities:

Office and Library Supplies....4,200
For Printing....8,000
For Electronic Data Processing....266,800
For Telecommunications Services....22,900
For Expenses for Public Health Prevention Systems....242,000
For Expenses Associated with the Childhood Immunization Program....234,000
Total....$1,322,100

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 POLICY, PLANNING AND STATISTICS

Payable from the General Revenue Fund:
For Personal Services for Non-Merit Compensation Employees....501,000
For State Contributions to State Employees' Retirement System....105,500
For State Contributions to Social Security....38,300
For Contractual Services:
Postage and Postal Charges....1,000
Subscription and Information Services....1,000
For In-State Travel....21,300
For Commodities:
Office and Library Supplies....1,700
For Telecommunications Services....14,800
For expenses of the Adverse Pregnancy Outcomes Reporting Systems (APORS) Program....378,600
For operating expenses of the Center for Rural Health....461,700
Total....$1,524,900

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
Total....$6,130,000

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 1,110,400
Payable from the Long Term Care Provider Fund:
For Expenses of Identified Offenders
Assessment and other public health and
safety activities 2,000,000
Payable from the Regulatory Evaluation and Basic
Enforcement Fund:
For Expenses of the Alternative Health Care
Delivery Systems Program 75,000
Payable from Public Health Special State Projects Fund:
For expenses associated with Health
Outcomes Investigations and
other public health programs..... 750,000

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

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 390,400
For State Contributions to State
Employees' Retirement System..... 82,200
For State Contributions to
Social Security..... 29,900
For Contractual Services:
Freight, Express and Drayage..... 1,500
Rental of Office Equipment..... 1,000
Rental of Motor Vehicles..... 1,000
Statistical and Tabulation Services 800
Postage and Postal Charges 500
For In-State Travel 43,200
For Out-of-State Travel for federally required
education and training..... 1,000
For Commodities:
Office and Library Supplies..... 2,100
For Printing..... 1,300
For Telecommunications Services..... 13,800
For Gasoline, Oil and Anti-Freeze 300
For Expenses of the Prostate Cancer
Awareness and Screening Program..... 297,000
For Expenses Associated with Sudden
Infant Death Syndrome (SIDS) Program 250,000
Total..... $1,116,000
Payable from the Public Health Services Fund:
For Personal Services for Non-Merit Compensation
Employees 588,300
For State Contributions to State
Employees' Retirement System..... 123,800
For State Contributions to
Social Security..... 45,000
For Group Insurance..... 381,000
For Contractual Services:
Freight, Express and Drayage..... 10,000
Statistical and Tabulation Services 95,000
Auditing and Management Services 140,000
Postage and Postal Charges 10,000

Copying, Photographic and Printing Services 3,000
For In-State Travel 95,300
For Out-of-State Travel for federally required
education and training.....5,000
For Commodities:
Office and Library Supplies.....9,800
For Printing.....22,000
For Equipment:
Scientific Instruments and Apparatus 6,000
For Telecommunications Services.....32,500
Total.....$1,566,700
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 Public Health Special
State Projects Fund:
For Expenses for Public Health Programs.....1,000,000
Payable from the Metabolic Screening
and Treatment Fund:
For Operational Expenses for Metabolic
Screening Follow-up Services 3,144,700

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

OFFICE OF HEALTH CARE REGULATION

Payable from the General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 11,583,900
For State Contributions to State
Employees' Retirement System.....2,438,300
For State Contributions to
Social Security.....886,200
For Contractual Services:
Freight, Express and Drayage.....2,000
Rental of Office Equipment.....12,000
Rental of Motor Vehicles.....6,500
Statistical and Tabulation Services 9,000
Medical Consultant Fees.....1,000
Auditing and Management Services 1,500
Court Reporting and Filing Services.....30,000
Subscription and Information Services.....1,100
Copying, Photographic and Printing Services 800
For In-State Travel 800,400
For Commodities:
Office and Library Supplies.....10,100
Medical, Scientific and Laboratory Supplies.....100
For Printing.....3,100
For Telecommunications Services.....62,600
For Operation of Automotive Equipment:
Gasoline, Oil and Anti-Freeze 1,300
For Expenses of the Assisted Living
and Shared Housing Program 241,800

Total.....$16,091,700
Payable from the Public Health Services Fund:
For Personal Services for Non-Merit Compensation
Employees 5,356,800
For State Contributions to State
Employees' Retirement System.....1,127,600
For State Contributions to
Social Security.....409,800
For Group Insurance.....1,400,000
For Contractual Services:
Rental of Office Equipment.....30,000
Statistical and Tabulation Services 25,000
Auditing and Management Services 140,000
Postage and Postal Charges 15,000
Subscription and Information Services.....10,000
Copying, Photographic and Printing Services 30,000
For In-State Travel 969,400
For Out-of-State Travel for federally required
education and training.....20,000
For Commodities:
Office and Library Supplies.....4,800
For Printing.....5,000
For Telecommunications Services.....25,000
For Expenses of Monitoring in Long Term
Care Facilities 1,750,000
Total.....$11,318,400
Payable from the Long Term Care
Monitor/Receiver Fund:
For Expenses, Including Refunds,
Related to Appointment of Long Term Care
Monitors and Receivers 2,400,000
Payable from the Home Care Services Agency
Licensure Fund:
For expenses of Home Care Services
Agency Licensure 500,000
Payable from the End Stage Renal Disease
Facility Licensing Fund:
For expenses of the End Stage Renal Disease
Facility Licensing Program.....385,000
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 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 Public Health Special State
Projects Fund:
For Health Care Facility Regulation 250,000
Payable from Innovations in Long Term Care Quality
Demonstration Grants Fund:
For demonstration grants for nursing homes 2,500,000

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

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 3,712,900
For State Contributions to State
Employees' Retirement System 781,500
For State Contributions to
Social Security 284,000
For Contractual Services:
Freight, Express and Drayage 1,000
Rental of Motor Vehicles 1,000
Statistical and Tabulation Services 30,000
Auditing and Management Services 2,000
Court Reporting and Filing Services 1,000
Subscription and Information Services 2,000
Copying, Photographic and Printing Services 200
For In-State Travel 213,000
For Commodities:
Office and Library Supplies 11,000
Medical, Scientific and Laboratory Supplies 900
For Printing 4,600
For Telecommunications Services 40,300
For Operation of Automotive Equipment
Gasoline, Oil and Anti-Freeze 4,100
For Expenses Incurred for the Rapid
Investigation and Control of
Disease or Injury 586,200
For Expenses of Environmental Health
Surveillance and Prevention
Activities, Including Mercury
Hazards and West Nile Virus 496,300
For Expenses for Expanded Lab Capacity
and Enhanced Statewide Communication
Capabilities Associated with
Homeland Security 521,200
For expenses associated with implementing
an integrated pest management program 193,000
For expenses to support implementation
of Bio-Monitoring 250,000
For Deposit into the Lead Poisoning
Screening, Prevention, and
Abatement Fund 1,672,000
Total $8,808,200
Payable from the Public Health Services Fund:
For Personal Services for Non-Merit Compensation
Employees 2,311,200
For State Contributions to State

Employees' Retirement System 486,500
For State Contributions to
Social Security 176,800
For Group Insurance 1,007,000
For Contractual Services:
Freight, Express and Drayage 80,000
Rental of Motor Vehicles 1,000
Statistical and Tabulation Services 150,000
Auditing and Management Services 606,000
Postage and Postal Charges 110,000
Court Reporting and Filing Services 3,000
Subscription and Information Services 7,500
Copying, Photographic and Printing Services 10,000
For In-State Travel 306,500
For Out-of-State Travel for federally required
education and training 7,500
For Commodities:
Office and Library Supplies 16,000
Fuel Oil and Bottled Gas 700
Medical, Scientific and Laboratory Supplies 171,000
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 19,100
For Printing 35,400
For Equipment:
Scientific Instruments and Apparatus 413,800
For Telecommunications Services 143,400
For Operation of Automotive Equipment:
Gasoline, Oil and Anti-Freeze 7,600
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 $11,040,700
Payable from the Food and Drug Safety Fund:
For Expenses of Administering
the Food and Drug Safety
Program, including Refunds 1,400,000
Payable from the Safe Bottled Water Fund:
For Expenses for the Safe Bottled
Water Program 75,000
Payable from the Facility Licensing Fund:
For Expenses, including Refunds, of
Environmental Health Programs 659,900
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 Emergency Public Health Fund:
For expenses of mosquito abatement in an
effort to curb the spread of West
Nile Virus 3,413,600
Payable from the Public Health Water Permit Fund:
For Expenses, Including Refunds,

of Administering the Groundwater
Protection Act 200,000
Payable from the Used Tire Management Fund:
For Expenses of Vector Control Programs,
including Mosquito Abatement..... 500,000
Payable from the Lead Poisoning Screening,
Prevention, and Abatement Fund:
For Expenses of the Lead Poisoning
Screening, and Prevention Program,
including Refunds 2,283,100
Payable from the Public Health Special
State Projects Fund:
For Expenses of Conducting EPSDT
and other Health Protection Programs 1,700,000

Section 75. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from the General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 183,000
For State Contributions to State
Employees' Retirement System.....38,500
For State Contributions to
Social Security.....14,000
For In-State Travel 11,400
For Expenses of an AIDS Hotline 355,000
Total.....$601,900
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 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 844,700
For State Contributions to State
Employees' Retirement System.....177,800
For State Contributions to
Social Security.....64,600
Total.....$1,087,100

CARBONDALE LABORATORY

Payable from the General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 266,300
For State Contributions to State
Employees' Retirement System.....56,100

For State Contributions to
Social Security 20,400
Total $342,800

CHICAGO LABORATORY

Payable from the General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 1,506,200
For State Contributions to State
Employees' Retirement System 317,000
For State Contributions to
Social Security 115,200
Total $1,938,400

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:
For Contractual Services:
Freight, Express and Drayage 40,000
Rental of Office Equipment 3,000
Facilities Management Revolving Fund
Payments 610,000
Statistical and Tabulation Services 10,000
Auditing and Management Services 2,200
Postage and Postal Charges 1,000
For In-State Travel 23,600
For Out-of-State Travel for federally required
education and training 1,500
For Commodities:
Office and Library Supplies 4,000
Medical, Scientific and Laboratory Supplies 301,600
Wearing Apparel 1,600
Household, Laundry and Cleaning Supplies 500
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 1,100
For Printing 8,800
For Equipment:
Machinery, Implements and Tools 100
Scientific Instruments and Apparatus 1,500
For Telecommunications Services 29,000
For Operation of Automotive Equipment:
Gasoline, Oil and Anti-Freeze 900
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 3,824,400
Total, General Revenue Fund $4,977,100

Payable from the Public Health Services Fund:
For Personal Services for Non-Merit Compensation
Employees 225,000
For State Contributions to State
Employees' Retirement System 47,400
For State Contributions to
Social Security 17,500
For Group Insurance 65,000
For Contractual Services:

Freight, Express and Drayage 10,000
Statistical and Tabulation Services 30,000
Postage and Postal Charges 1,000
Copying, Photographic and Printing Services 4,000
For In-State Travel 6,500
For Commodities:
Office and Library Supplies 13,000
Medical, Scientific and Laboratory Supplies 283,400
Wearing Apparel 1,000
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 2,800
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 500
For Printing 5,000
For Equipment:
Scientific Instruments and Apparatus 86,300
For Telecommunications Services 3,500
Total, Public Health Services Fund $801,900

Payable from the Public Health Laboratory Services Revolving Fund:
For Expenses, Including Refunds, to Administer Public Health Laboratory Programs and Services 3,000,000

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 Public Health Special State Projects Fund:
For operational expenses of regional and central office facilities 1,900,000

Payable from the Metabolic Screening and Treatment Fund:
For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases 5,379,100

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

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:
For In-State Travel 18,300
For Commodities:
Office and Library Supplies 2,300
For Printing 7,400
For Telecommunications Services 5,700
For Operational Expenses for Breast and Cervical Cancer Screenings and other Related Activities 1,050,000
For Expenses of the Women's Health Promotion Programs 927,700
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

Total.....$2,322,900

Payable from the Public Health Services Fund:

For Personal Services for Non-Merit Compensation Employees 139,900

For State Contributions to State Employees' Retirement System.....29,400

For State Contributions to Social Security.....10,700

For Group Insurance.....119,400

For Contractual Services:

Freight, Express and Drayage.....5,500

Statistical and Tabulation Services 50,000

Auditing and Management Services 150,000

Postage and Postal Charges 10,000

Subscription and Information Services.....10,000

Copying, Photographic and Printing Services 3,000

For In-State Travel 22,600

For Out-of-State Travel for federally required education and training.....4,000

For Commodities:

Office and Library Supplies.....2,300

For Printing.....17,300

For Telecommunications Services.....5,000

For Expenses of Federally Funded Women's Health Program 2,600,000

Total.....$3,179,100

Payable from the Public Health Special State Projects Fund:

For Expenses of Women's Health Programs 200,000

Section 95. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF PREPAREDNESS AND RESPONSE

Payable from the General Revenue Fund:

For Personal Services for Non-Merit Compensation Employees 247,700

For State Contributions to State Employees' Retirement System.....52,100

For State Contributions to Social Security.....18,900

For Contractual Services:

Freight, Express and Drayage.....3,000

Rental of Motor Vehicles.....4,000

For In-State Travel 28,600

For Commodities:

Office and Library Supplies.....2,300

Total.....$356,600

Payable from Fire Prevention Fund:

For Expenses of EMS Testing 400,000

For Expenses of EMS staffing and Program Activities 1,023,000

Total.....$1,423,000

Payable from the Public Health Services Fund:

For Expenses of Federally Funded

Bioterrorism Preparedness
Activities and other Public Health
Emergency Preparedness 61,000,000
Payable from the Heartsaver AED Fund:
For expenses associated with the
Heartsaver AED Program 125,000
Payable from the Trauma Center Fund:
For Expenses of Administering the
Distribution of Payments to
Trauma Centers.....6,000,000
Payable from the EMS Assistance Fund:
For Expenses of Administering the
Distribution of Payments from the
EMS Assistance Fund, Including Refunds.....300,000
Payable from the Federal Civil Preparedness
Administrative Fund:
For Costs Associated with Illinois
Terrorism Task Force Approved
Purchases for Homeland Security 2,100,000
Payable from the Public Health Special
Projects Fund:
For all costs associated with Public
Health preparedness including first-
aid stations and anti-viral purchases 450,000

Section 100. The amount of $2,699,800, or so much thereof as may be necessary, is appropriated to the Department of Public Health from the General Revenue Fund for costs and expenses related to or in support of the Shared Services Center.

Section 105. The amount of $180,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses related to the hiring of 14 additional frontline staff over the levels appropriated in this Article.

ARTICLE 43

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 to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

CENTRAL OFFICE

For Personal Services for Non-Merit Compensation
Employees 1,112,900
For State Contributions to State
Employees' Retirement System.....234,300
For State Contributions to
Social Security.....85,100
For Contractual Services:
Freight, Express and Drayage.....11,000
Rental of Office Equipment.....25,200
Auditing and Management Services 2,500
Legal Fees.....1,700
Postage and Postal Charges 20,000
Subscription and Information Services.....1,500
Copying, Photographic and Printing Services 10,000
For In-State Travel 48,200
For Commodities:
Office and Library Supplies.....5,000

For Printing.....4,000
For Equipment:
Library Books.....1,000
For Electronic Data Processing.....268,100
For Telecommunications Services.....40,300
For Operation of Automotive Equipment:
Gasoline, Oil and Anti-Freeze.....21,300
Total.....$1,892,100

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 General Revenue Fund to the Department of Veterans' Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

VETERANS' FIELD SERVICES

For Personal Services for Non-Merit Compensation
Employees.....3,469,500
For State Contributions to State
Employees' Retirement System.....730,300
For State Contributions to
Social Security.....265,400
For Contractual Services:
Rental of Office Equipment.....8,200
Legal Fees.....10,000
Postage and Postal Charges.....45,800
Subscription and Information Services.....2,700
For In-State Travel.....78,000
For Commodities:
Office and Library Supplies.....12,700
For Printing.....11,100
For Telecommunications Services.....68,400
For Operation of Automotive Equipment:
Gasoline, Oil and Anti-Freeze.....36,000
Total.....$4,738,100

Section 65. 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 Veterans' Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees.....1,170,900
For State Contributions to State
Employees' Retirement System.....246,500
For State Contributions to
Social Security.....89,600
Total.....$1,507,000
Payable from Anna Veterans Home Fund:
For Personal Services for Non-Merit Compensation
Employees.....933,500
For State Contributions to State
Employees' Retirement System.....196,500
For State Contributions to
Social Security.....71,400
For Contractual Services:
Freight, Express and Drayage.....100
Repair and Maintenance of Real Property.....42,000
Rental of Office Equipment.....2,000

Medical Consultant Fees.....19,800
Auditing and Management Services.....5,000
Legal Fees.....700
Hospital and Medical Services.....66,800
Building and Grounds Maintenance.....97,000
Electricity.....88,000
Water.....8,900
Utilities, Not Elsewhere Classified.....5,300
Pharmaceutical Services.....198,000
Postage and Postal Charges.....2,000
Subscription and Information Services.....300
Operating Taxes and Licenses.....1,500
For In-State Travel.....12,500
For Commodities:
Office and Library Supplies.....4,900
Medical, Scientific and Laboratory Supplies.....70,800
Food Supplies.....142,100
Wearing Apparel.....3,000
Household, Laundry and Cleaning Supplies.....44,000
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100.....3,600
Household, Laundry and Cleaning Equipment,
Not Exceeding $100.....4,000
For Printing.....1,000
For Equipment:
Scientific Instruments and Apparatus.....5,000
For Electronic Data Processing.....1,500
For Telecommunications Services.....8,500
For Operation of Automotive Equipment
Gasoline, Oil and Anti-Freeze.....10,300
Total.....$1,116,500

Section 75. 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 Veterans' Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees.....16,835,800
For State Contributions to State
Employees' Retirement System.....3,543,800
For State Contributions to
Social Security.....1,287,900
For Contractual Services:
Postage and Postal Charges.....5,000
Total.....$21,672,500
Payable from Quincy Veterans Home Fund:
For Personal Services for Non-Merit Compensation
Employees.....6,507,400
For Member Compensation.....25,000
For State Contributions to State
Employees' Retirement System.....1,369,700
For State Contributions to
Social Security.....497,800
For Contractual Services:
Freight, Express and Drayage.....2,200
Repair and Maintenance Real Property.....350,000

Repair and Maintenance of Machinery and
Mechanical Equipment 7,500
Rental of Office Equipment 16,000
Rental of Machinery and Mechanical Equipment 15,000
Legal Fees 10,000
Hospital and Medical Services 523,100
Institutional Burial Services 1,300
Building and Grounds Maintenance 597,000
Gas 21,200
Electricity 457,900
Water 145,300
Utilities, Not Elsewhere Classified 133,300
Fire Protection Services 100,000
Postage and Postal Charges 9,000
Court Reporting and Filing Services 3,000
Subscription and Information Services 11,000
Copying, Photographic and Printing Services 1,000
Operating Taxes and Licenses 15,000
For In-State Travel 7,800
For Commodities:
Office and Library Supplies 55,000
Mechanical Supplies 19,900
Rock Salt, Calcium Chloride and Road
Use Abrasives 2,000
Coal and Coke 315,700
Fuel Oil and Bottled Gas 2,000
Medical, Scientific and Laboratory Supplies 1,760,600
Food Supplies 1,516,200
Wearing Apparel 39,900
Household, Laundry and Cleaning Supplies 378,200
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 8,500
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 69,400
For Printing 11,900
For Equipment:
Machinery, Implements and Tools 30,000
Scientific Instruments and Apparatus 34,000
Library Books 5,000
For Electronic Data Processing 12,500
For Telecommunications Services 42,100
For Operation of Automotive Equipment 36,500
Total $8,633,500

Section 85. 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 Veterans' Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

ILLINOIS VETERANS' HOME AT LASALLE

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 3,842,800
For Personal Services for Non-Merit Compensation
Employees for the addition of beds 1,644,100
For State Contributions to State
Employees' Retirement System 1,154,900
For State Contributions to
Social Security 419,700

Total $7,061,500

Payable from LaSalle Veterans Home Fund:

For Personal Services for Non-Merit Compensation Employees 1,630,400

For State Contributions to State Employees' Retirement System 343,200

For State Contributions to Social Security 124,700

For Contractual Services:

Freight, Express and Drayage 1,700

Repair and Maintenance of Real Property 132,800

Rental of Office Equipment 6,000

Rental of Machinery and Mechanical Equipment 1,000

Medical Consultant Fees 28,200

Auditing and Management Services 2,600

Hospital and Medical Services 155,000

Building and Grounds Maintenance 253,200

Gas 140,000

Electricity 170,200

Water 16,900

Utilities, Not Elsewhere Classified 11,900

Pharmaceutical Services 609,800

Postage and Postal Charges 7,500

Subscription and Information Services 2,100

Operating Taxes and Licenses 2,500

For In-State Travel 8,500

For Commodities:

Office and Library Supplies 8,300

Mechanical Supplies 5,200

Medical, Scientific and Laboratory Supplies 184,500

Food Supplies 358,100

Wearing Apparel 12,000

Household, Laundry and Cleaning Supplies 133,700

Medical, Scientific and Laboratory Equipment, Not Exceeding $100 5,000

Household, Laundry and Cleaning Equipment, Not Exceeding $100 15,000

For Printing 4,600

For Equipment:

Machinery, Implements and Tools 5,000

Scientific Instruments and Apparatus 29,400

For Electronic Data Processing 2,500

For Telecommunications Services 13,700

For Operation of Automotive Equipment

Gasoline, Oil and Anti-Freeze 10,900

Total $4,436,100

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Veterans' Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

ILLINOIS VETERANS' HOME AT MANTENO

Payable from General Revenue Fund:

For Personal Services for Non-Merit Compensation Employees 11,971,400

For State Contributions to State Employees' Retirement System 2,519,900

For State Contributions to

Social Security 915,800
For Contractual Services:
Postage and Postal Charges 5,000
Total $15,412,100
Payable from Manteno Veterans Home Fund:
For Personal Services for Non-Merit Compensation
Employees 2,254,000
For Member Compensation 5,000
For State Contributions to State
Employees' Retirement System 474,400
For State Contributions to
Social Security 172,400
For Contractual Services:
Freight, Express and Drayage 1,300
Repair and Maintenance of Real Property 98,400
Repair and Maintenance of Machinery and
Mechanical Equipment 7,700
Rental of Office Equipment 600
Rental of Motor Vehicles 1,000
Rental of Machinery and Mechanical Equipment 4,000
Medical Consultant Fees 8,800
Auditing and Management Services 2,300
Legal Fees 1,600
Hospital and Medical Services 364,200
Building and Grounds Maintenance 341,200
Gas 396,300
Electricity 453,000
Water 41,100
Utilities, Not Elsewhere Classified 30,200
Postage and Postal Charges 4,500
Subscription and Information Services 2,700
Operating Taxes and Licenses 200
For In-State Travel 5,500
For Commodities:
Office and Library Supplies 23,000
Mechanical Supplies 1,200
Rock Salt, Calcium Chloride and Road
Use Abrasives 17,500
Fuel Oil and Bottled Gas 1,000
Medical, Scientific and Laboratory Supplies 1,325,900
Wearing Apparel 15,000
Household, Laundry and Cleaning Supplies 143,000
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 16,600
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 22,400
For Printing 9,800
For Equipment:
Machinery, Implements and Tools 35,000
Scientific Instruments and Apparatus 32,500
For Electronic Data Processing 10,000
For Telecommunications Services 37,900
For Operation of Automotive Equipment
Gasoline, Oil and Anti-Freeze 44,600
Total $6,405,800

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 Department of Veterans' Affairs for costs associated with the operation of a program for homeless veterans at the Illinois Veterans' Home at Manteno for the fiscal year ending June 30, 2009:

Payable from General Revenue Fund

For Personal Services for Non-Merit Compensation Employees 311,600

For State Contributions to State Employees' Retirement System 65,600

For State Contributions to Social Security 23,800

Total $401,000

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 GI Education Fund to the Department of Veterans' Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation Employees 502,000

For State Contributions to State Employees' Retirement System 105,700

For State Contributions to Social Security 38,400

For Group Insurance 139,100

For Contractual Services:

Freight, Express and Drayage 200

Auditing and Management Services 2,600

Postage and Postal Charges 4,000

Subscription and Information Services 500

For In-State Travel 77,900

For Out-of-State Travel for training 8,000

For Commodities:

Office and Library Supplies 2,700

For Printing 13,800

For Electronic Data Processing 29,600

For Telecommunications Services 15,800

For Operation of Automotive Equipment

Gasoline, Oil and Anti-Freeze 23,300

Total $963,600

Section 115. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Veterans' Affairs Federal Projects Fund to the Department of Veterans' Affairs for operating and administrative costs associated with the Troops to Teachers Program.

Section 120. The amount of $382,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for expenses related to the hiring of 40 additional frontline staff over the levels appropriated in this Article.

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 to the Department of Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

CENTRAL ADMINISTRATION

PAYABLE FROM THE GENERAL REVENUE FUND

For Personal Services for Non-Merit Compensation Employees 3,587,346

For Retirement Contributions 755,100
For State Contributions to
Social Security 274,400
For Contractual Services for:
Postage and Postal Charges 70,000
Court Reporting and Filing Services.....35,000
Subscription and Information Services 7,000
For Printing.....1,500
For Telecommunications Services.....115,650
For Attorney General Representation
On Child Welfare Litigation Issues 574,100
Total.....$5,420,627

PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

For expenditures for private funds for
Child Welfare Improvements.....360,000

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 the Department of Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

INSPECTOR GENERAL

PAYABLE FROM THE GENERAL REVENUE FUND

For Personal Services for Non-Merit Compensation
Employees 306,436
For Retirement Contributions 64,500
For State Contributions to
Social Security 23,442
For Contractual Services
Postage and Postal Charges 4,100
Court Reporting and Filing Services.....2,500
Subscription and Information Services 2,500
For In-State Travel 11,700
For Printing.....200
For Telecommunications Services.....22,500
Total.....$437,878

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 to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation

ADMINISTRATIVE CASE REVIEW

PAYABLE FROM THE GENERAL REVENUE FUND

For Personal Services for Other Essential
Frontline Workers.....4,434,600
For Retirement Contributions 933,440
For State Contributions to
Social Security 339,250
For Contractual Services
Postage and Postal Charges 3,000
For In-State Travel 107,000
For Printing.....200
For Telecommunications Services.....7,000
Total.....$5,842,490

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 to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

OFFICE OF QUALITY ASSURANCE

PAYABLE FROM THE GENERAL REVENUE FUND

For Personal Services for Non-Merit Compensation
Employees 366,700
For Retirement Contributions 77,190
For State Contributions to
Social Security 28,052
For In-State Travel 163,000
For Printing 3,400
For Telecommunications Services 10,500
Total $648,842

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 Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

CHILD WELFARE

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services for Non-Merit Compensation
Employees 67,794,100
For Retirement Contributions 14,269,980
For State Contributions to
Social Security 5,186,248
For Contractual Services
Repair and Maintenance of Real Property 22,500
Rental of Motor Vehicles 4,000
Rental of Real Property 8,000
Medical Consultant Fees 2,000
Legal Fees 64,000
Hospital and Medical Services 15,000
Postage and Postal Charges 175,000
Court Reporting and Filing Services 500
Travel, Non-State Employees 20,000
For In-State Travel 3,962,000
For Commodities:
Medical, Scientific and Lab Supplies 3,800
For Printing 210,500
For Equipment:
Scientific Equipment and Apparatus 18,500
For Telecommunications Services 1,661,500
Total $93,418,128

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 Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services for Non-Merit Compensation
Employees 51,287,600
For Retirement Contributions 10,795,526
For State Contributions to
Social Security 3,923,500
For Contractual Services:
Rental of Motor Vehicles 2,500
Hospital and Medical Services 12,400
Postage and Postal Charges 55,000
Copying, Photographic and Printing Services 500
For In-State Travel 1,529,000
For Commodities for:

Food Supplies 100
For Printing.....2,000
For Telecommunications Services.....247,200
For Child Death Review Teams 120,000
Total.....$67,975,328

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services for Non-Merit Compensation
Employees 2,415,695
For Retirement Contributions.....508,480
For State Contributions to
Social Security, for Medicare 184,800
For Contractual Services
Rental of Motor Vehicles.....4,000
Film and Audio Visuals 100
Postage and Postal Charges 275,000
Subscription and Information Services.....750
For In-State Travel 92,500
For Printing.....140,000
For Telecommunications Services.....616,500

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Title IV-E Reimbursement
Enhancement 4,128,800
For AFCARS/SACWIS Information
System 20,370,400
Total.....$28,737,025

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

CLINICAL SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services for Non-Merit Compensation
Employees 1,939,400
For Retirement Contributions.....408,224
For State Contributions to
Social Security.....148,364
For Contractual Services
Medical Consultant Fees.....6,000
For In-State Travel 100,000
For Commodities:
Food Supplies 100
For Printing.....400
For Equipment for training materials and Exhibits 500
Total.....$2,602,988

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

OFFICE OF THE GUARDIAN

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services for Non-Merit Compensation
Employees 2,960,166

For Retirement Contributions.....623,085
For State Contributions to
Social Security.....226,452
For Contractual Services
Medical Consultant Fees.....40,000
Hospital and Medical Services.....50,000
For In-State Travel.....47,500
For Printing.....500
Total.....$3,947,703

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 to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

PURCHASE OF SERVICE MONITORING
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services for Non-Merit Compensation
Employees.....15,370,179
For Retirement Contributions.....3,237,728
For State Contributions to
Social Security.....1,175,818
For Contractual Services
Medical Consultant Fees.....4,000
For In-State Travel.....43,000
Total.....$19,830,725

ARTICLE 45

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 for Frontline Employees.....5,645,500
For State Contributions to the State
Employees' Retirement System.....1,188,300
For State Contributions to
Social Security.....431,900
For Contractual Services:
Freight, Express and Drayage.....100
Facilities Management Revolving Fund Payments.....197,200
Statistical and Tabulation Services.....25,100
Postage and Postal Charges.....7,500
Subscription and Information Services.....2,220
For In-State Travel.....175,000
For Printing.....13,000
For Equipment.....26,000
For Electronic Data Processing.....22,750
For Telecommunications Services.....138,800
For Operation of Auto Equipment.....15,000
Total.....$7,888,370

ARTICLE 46

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 for Frontline Employees.....327,500
For State Contributions to State
Employees' Retirement System.....68,935

For State Contributions to
Social Security 25,054
For In-State Travel 20,500
For Printing 4,000
For Equipment 8,000
For Telecommunications Services 11,250
Total $465,239

Section 10. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Interpreters for the Deaf Fund to the Deaf and Hard of Hearing Commission for administration and enforcement of the Interpreter for the Deaf Licensure Act of 2007.

ARTICLE 47

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 Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation
Employees 146,600
For Personal Services for Other Essential
Frontline Workers 150,000
For State Contributions to State
Employees' Retirement System 62,400
For State Contributions to
Social Security 22,700
For Group Insurance 222,600
For Contractual Services
Freight, Express and Drayage 3,000
Court Reporting and Filing Services 25,000
Copying, Photographic and Printing Services 6,000
For In-State Travel 16,500
For Printing 25,000
For Electronic Data Processing 12,500
For Telecommunications Services 22,500
Total $714,800

ARTICLE 48

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 Office of the State Appellate Defender to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Frontline Employees 9,786,866
For State Contributions to State
Employees' Retirement System 2,060,037
For State Contributions to
Social Security 748,695
For Contractual Services relating to
postage and postal charges 41,500
For In-State Travel 86,100
For Printing 36,100
For Electronic Data Processing 341,713
For Telecommunications Services 77,378
For Law Student Program 74,527
Total $13,252,916

Section 10. 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 Office of the State Appellate Defender to meet its ordinary and contingent expenses of the Post Conviction Unit for the fiscal year ending June 30, 2009:

For Personal Services for Frontline Employees 549,200
For State Contributions to State
Employees' Retirement System.....115,601
For State Contributions to
Social Security.....42,041
For Contractual Services relating to
postage and postal charges.....1,000
For In-State Travel 15,000
For Printing.....3,000
For Electronic Data Processing 10,275
For Telecommunications Services.....8,450
Total.....$744,567

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.....200,000
Payable from General Revenue Fund
For Matching Funds.....63,176
Total.....$263,176

Section 20. The following named amount of $2,883,800, 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 following named amount, $231,400, or so much thereof as may be necessary, respectively, 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 $3,716, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Appellate Defender for deposit into the State Appellate Defender Federal Trust Fund.

Section 35. The sum of $3,716, or so much thereof as may be necessary, is appropriated from the State Appellate Defender Federal Trust Fund for a refund to the Illinois Criminal Justice Information Authority.

ARTICLE 49

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the State's Attorneys Appellate Prosecutor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services:
Payable from General Revenue for
Collective Bargaining Unit 4,130,021
For State's Employee's Retirement Pick-up:
Payable from General Revenue Fund for
Collective Bargaining Unit 165,200
For State's Employee's Retirement System:

Payable from General Revenue Fund for
Collective Bargaining Unit 869,327
For State Contributions to Social Security
Payable from the General Revenue Fund for
Collective Bargaining Unit 315,946
For County Reimbursement to State
For Group Insurance:
Payable from the State's Attorney Appellate
Prosecutor's County Fund 198,750
For Contractual Services
Payable from General Revenue Fund for:
Payroll Employees 40,200
Gas 9,100
Electricity.....30,800
Water 3,200
For Contractual Services
Payable from State's Attorneys Appellate
Prosecutor County Fund for:
Payroll Employees 17,000
Gas 2,000
Electricity.....4,000
Water 500
For Contractual Services for
Rental of Real Property
Payable from General Revenue Fund 235,000
Payable from State's Attorneys Appellate
Prosecutor's County Fund 136,000
For In-State Travel
Payable from General Revenue Fund 31,000
Payable from the State's Attorneys Appellate
Prosecutor's County Fund 11,000
For Printing
Payable from General Revenue Fund 7,500
Payable from State's Attorneys Appellate
Prosecutor's County Fund 5,000
For Telecommunications
Payable from General Revenue Fund 12,500
Payable from State's Attorneys Appellate
Prosecutor's County Fund 17,050
For Law Intern Program
Payable from General Revenue Fund 40,000
Payable from State's Attorneys Appellate
Prosecutor's County Fund 13,700
For Continuing Legal Education
Payable from General Revenue Fund 125,000
Payable from State's Attorneys Appellate
Prosecutor's County Fund 75,000
Illinois Public Labor Relations Act:
For Personal Services:
Payable from General Revenue Fund 101,000
Payable from State's Attorneys Appellate
Prosecutor's County Fund 51,500
For State Contribution to the
State's Employee's Retirement System Pick Up:
Payable from General Revenue Fund 4,040
Payable from State's Attorneys Appellate
Prosecutor's County Fund 2,060

For State's Employee's Retirement System:
Payable from General Revenue Fund.....21,259
Payable from State's Attorneys Appellate
Prosecutor's County Fund 10,840
For Contribution to Social Security:
Payable from General Revenue Fund.....7,726
Payable from State's Attorneys Appellate
Prosecutor's County Fund 3,939
For County Reimbursement to State for Group Insurance:
Payable from State's Attorneys Appellate
Prosecutor's County Fund 15,900
For Contractual Services:
Payable from General Revenue Fund 6,666
Payable from State's Attorneys Appellate
Prosecutor's County Fund 169,200
For Travel:
Payable from General Revenue Fund 666
Payable from State's Attorneys Appellate
Prosecutor's County Fund 800
For Commodities:
Payable from General Revenue Fund 1,000
Payable from State's Attorneys Appellate
Prosecutor's County Fund 600
For Equipment:
Payable from General Revenue Fund 4,666
Payable from State's Attorneys Appellate
Prosecutor's County Fund 1,000
For Operation of Automotive Equipment:
Payable from General Revenue Fund 1,000
Payable from State's Attorneys Appellate
Prosecutor's County Fund 800
For Expenses Pursuant to Drug Asset Forfeiture
Procedure Act:
Payable from Narcotics Profit Forfeiture
Fund.....675,000
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.....60,000
For expenses Related to federally
assisted Programs to assist local
State's Attorneys including special
appeals, drug related cases and
cases arising under the Narcotics
Profit Forfeiture Act on the request
of the State's Attorney:
Payable from Special Federal Grant
Project Fund.....1,000,000

For Local Matching Purposes:
Payable from General Revenue
Fund 75,000
For Expenses Pursuant to the Capital
Crimes Litigation Act:
Payable from the Capital Litigation
Trust Fund 300,000
For Appropriation to the State Treasurer for
Expenses Incurred by State's Attorneys
Other than Cook County:
Payable from the Capital Litigation
Trust Fund 500,000
Total $9,509,456

ARTICLE 50

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

FOR OPERATIONS
GENERAL OFFICE

For Personal Services for Non-Merit Compensation
Employees 8,765,100
For State Contributions to State
Employees' Retirement System 1,845,000
For State Contributions to
Social Security 670,500
For Contractual Services
Contractual Payroll Employees 18,500
Contractual Expenses Reimbursement to
State Employees 300
Communications Consolidation Payments 112,200
Repair and Maintenance, Furniture and
Office Equipment 28,400
Repair and Maintenance, Real Property 28,800
Rental, Office Equipment 37,200
Rental, Real Property 3,226,100
Facilities Management Revolving Fund Payment 1,127,000
Auditing and Management Services 2,100
Legal Fees 1,047,000
Professional and Artistic Services, not
elsewhere classified 120,900
Building and Grounds Maintenance 214,300
Gas 137,400
Electricity 202,100
Water 9,300
Utilities, not elsewhere classified 10,600
Postage and Postal Charges 45,600
Travel-Contractual Employees 1,000
Court Reporting and Filing Services 70,500
Copying, Photographic and Printing Services 10,500
For Travel 132,300
For Commodities:
Office and Library Supplies 44,500
Fuel Oil and Bottled Gas 400
Gas, Oil and Replacement Parts

for Off-Road Equipment.....300
Office and Library Equipment,
not exceeding $100.....6,000
Household, Laundry, and Cleaning
Equipment, not exceeding $100.....500
For Printing.....2,400
For Equipment.....718,400
For Electronic Data Processing.....6,516,300
For Telecommunications Services.....1,989,700
For Operation of Auto Equipment.....365,200
For Tort Claims.....816,000
Total.....$28,322,400

Section 10. The amount of $9,656,300, 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 15. 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 for Non-Merit Compensation
Employees.....13,880,900
For Student, Member and Inmate
Compensation.....15,300
For State Contributions to State
Employees' Retirement System.....2,921,800
For State Contributions to Teachers'
Retirement System.....4,500
For State Contributions to Social Security.....1,061,900
For Contractual Services:
Repair and Maintenance, Furniture and
Office Equipment.....33,500
Repair and Maintenance, Machinery and
Mechanical Equipment.....26,400
Repair and Maintenance, EDP equipment.....1,500
In-House Repair and Maintenance Purchase
of Equipment.....1,000
Rental, Office Equipment.....132,400
Professional and Artistic Services, not
elsewhere classified.....4,363,800
Computer Software.....32,100
Operating Taxes and Licenses.....1,000
For Travel.....5,800
For Commodities:
Office and Library Supplies.....54,000
Educational and Instructional Material
and Supplies.....119,200
Industrial and Shop Materials.....2,600
Medical, Scientific and Laboratory
Supplies.....100
Food Supplies.....7,100
Forage and Farm and Garden Supplies.....1,900
Office and Library Equipment,
not exceeding $100.....5,300
Small Tools, not exceeding $100.....600
Household, Laundry, and Cleaning

equipment, not exceeding $100 400
For Printing....46,100
For Telecommunications Services....60,900
For Operation of Auto Equipment....15,900
Total....$22,796,000

FIELD SERVICES

For Personal Services for Non-Merit Compensation Employees 50,609,400
For Student, Member and Inmate Compensation 85,400
For State Contributions to State Employees' Retirement System....10,652,800
For State Contributions to Social Security 3,871,600
For Contractual Services:
Contractual Payroll Employees 368,200
Repair and Maintenance, Furniture and Office Equipment....11,900
Repair and Maintenance, Real Property 12,600
Repair and Maintenance, not elsewhere classified 10,000
In-House Repair and Maintenance Purchase of Equipment 6,300
Rental, Office Equipment 87,800
Rental, Real Property....1,941,600
Professional and Artistic Services, not elsewhere classified 26,495,900
Hospital and Medical Services 10,100
Building and Grounds Maintenance 74,500
Gas....99,600
Electricity....260,600
Water 44,000
Utilities, not elsewhere classified 17,700
Postage and Postal Charges 42,000
Travel-Contractual Employees 30,000
Copying, Photographic and Printing Services 100
Computer Software....300
For Travel In-State 60,300
Travel and Allowance for Committed, Paroled and Discharged Prisoners....41,300
For Commodities:
Office and Library Supplies....65,000
Educational and Instructional Material and Supplies....1,100
Fuel Oil and Bottled Gas 100
Food Supplies 54,700
Office and Library Equipment, not exceeding $100 2,800
Household, Laundry, and Cleaning Equipment, not exceeding $100....2,600
Equipment, not exceeding $100....4,000
For Printing....28,000
For Equipment....26,000
For Telecommunications Services....6,939,900
For Operation of Auto Equipment....5,335,000
Total....$107,293,200

Section 20. 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:

BIG MUDDY RIVER CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation Employees 17,452,000
For Student, Member and Inmate Compensation 330,800
For State Contributions to State Employees' Retirement System 3,673,500
For State Contributions to Social Security 1,335,100
For Contractual Services:
Contractual Payroll Employees 228,000
Repair and Maintenance, Furniture and Office Equipment 4,000
Repair and Maintenance, Real Property 98,200
Repair and Maintenance, Machinery and Mechanical Equipment 11,600
Repair and Maintenance, not elsewhere classified 3,200
In-House Repair and Maintenance Purchase of Equipment 80,000
Rental, Office Equipment 32,600
Rental, Machinery and Mechanical Equipment 3,200
Rental, not elsewhere classified 3,400
Professional and Artistic Services, not elsewhere classified 243,100
Hospital and Medical Services 4,727,500
Building and Grounds Maintenance 77,600
Gas 210,600
Electricity 513,100
Water 123,400
Utilities, not elsewhere classified 263,200
Postage and Postal Charges 20,000
Operating Taxes and Licenses 600
Travel, Non-State Employees 100
For Travel In-State 14,300
For Travel and Allowance for Committed, Paroled and Discharged Prisoners 31,000
For Commodities
Office and Library Supplies 24,800
Mechanical Supplies 300
Gas, Oil and Replacement Parts for Off-Road Equipment 2,000
Medical, Scientific and Laboratory Supplies 200
Food Supplies 1,368,500
Office and Library Equipment, not exceeding $100 4,500
Small Tools, not exceeding $100 4,000
Household, Laundry, and Cleaning Equipment, not exceeding $100 30,600
For Printing 20,900
For Equipment 31,000
For Telecommunications Services 93,700
For Operation of Auto Equipment 150,400
Total $31,211,000

CENTRALIA CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation
Employees 20,271,700
For Student, Member and Inmate
Compensation 285,200
For State Contributions to State
Employees' Retirement System 4,267,000
For State Contributions to Social Security 1,550,800
For Contractual Services:
Contractual Payroll Employees 84,600
Repair and Maintenance, Furniture and
Office Equipment 4,000
Repair and Maintenance, Real Property 71,000
Repair and Maintenance, Machinery and
Mechanical Equipment 10,000
Repair and Maintenance, not elsewhere
classified 9,000
In-House Repair and Maintenance Purchase
of Equipment 92,000
Rental, Office Equipment 24,100
Rental, Machinery and Mechanical
Equipment 500
Professional and Artistic Services, not
elsewhere classified 300
Hospital and Medical Services 3,559,200
Building and Grounds Maintenance 72,000
Gas 1,200
Electricity 896,700
Water 230,400
Postage and Postal Charges 20,900
Copying, Photographic and Printing Services 300
Operating Taxes and Licenses 2,000
For Travel 6,700
For Travel and Allowance for Committed,
Paroled and Discharged Prisoners 33,400
For Commodities:
Office and Library Supplies 15,000
Mechanical Supplies 19,000
Fuel Oil and Bottled Gas 3,500
Gas, Oil and Replacement Parts
for Off-Road Equipment 7,000
Medical, Scientific and Laboratory
Supplies 1,000
Food Supplies 1,289,100
Forage and Farm and Garden Supplies 400
Office and Library Equipment,
not exceeding $100 1,900
Household, Laundry, and Cleaning
Equipment, not exceeding $100 17,600
For Printing 19,600
For Equipment 31,600
For Telecommunications Services 101,500
For Operation of Auto Equipment 86,500
Total $33,086,700

DANVILLE CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation
Employees 18,718,700
For Student, Member and Inmate

Compensation 338,800
For State Contributions to State
Employees' Retirement System.....3,940,100
For State Contributions to Social Security 1,432,000
For Contractual Services
Repair and Maintenance, Furniture and
Office Equipment.....3,300
Repair and Maintenance, Real Property 50,000
Repair and Maintenance, Machinery and
Mechanical Equipment 700
Repair and Maintenance, not elsewhere
classified 3,100
In-House Repair and Maintenance Purchase
of Equipment 80,000
Rental, Office Equipment 27,200
Rental, Machinery and Mechanical
Equipment.....500
Hospital and Medical Services 3,980,900
Building and Grounds Maintenance 96,500
Gas 479,100
Electricity.....591,300
Water 233,000
Utilities, not elsewhere classified 228,300
Fire Protection Services.....1,700
Postage and Postal Charges 17,400
Operating Taxes and Licenses 2,400
Travel and Allowance for Committed,
Paroled and Discharged Prisoners.....9,100
For Commodities:
Office and Library Supplies.....17,000
Mechanical Supplies.....8,400
Gas, Oil and Replacement Parts
for Off-Road Equipment.....500
Medical, Scientific and Laboratory
Supplies 6,000
Food Supplies 1,499,900
Office and Library Equipment,
not exceeding $100 1,300
Small Tools, not exceeding $100.....2,000
Household, Laundry, and Cleaning
Equipment, not exceeding $100.....31,600
For Printing.....18,300
For Equipment.....31,000
For Telecommunications Services.....92,600
For Operation of Auto Equipment.....178,900
Total.....$32,121,600

DECATUR WOMEN'S CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation
Employees 12,286,800
For Student, Member and Inmate
Compensation 92,200
For State Contributions to State
Employees' Retirement System.....2,586,200
For State Contributions to Social Security 939,900
For Contractual Services:
Repair and Maintenance, Furniture and
Office Equipment.....3,000

Repair and Maintenance, Real Property 16,000
Repair and Maintenance, Machinery and
Mechanical Equipment 1,500
Repair and Maintenance, not elsewhere
classified 1,000
In-House Repair and Maintenance Purchase
of Equipment 29,000
Rental, Office Equipment 24,100
Rental, Machinery and Mechanical
Equipment.....1,100
Professional and Artistic Services, not
elsewhere classified 331,100
Hospital and Medical Services 2,284,100
Building and Grounds Maintenance 14,900
Gas.....414,000
Electricity.....328,500
Water 20,800
Utilities, not elsewhere classified 29,200
Postage and Postal Charges 12,000
Copying, Photographic and Printing Services 100
Operating Taxes and Licenses 5,800
For Travel.....4,700
Travel and Allowance for Committed,
Paroled and Discharged Prisoners.....21,600
For Commodities:
Office and Library Supplies.....8,000
Mechanical Supplies.....3,600
Fuel Oil and Bottled Gas 100
Gas, Oil and Replacement Parts
for Off-Road Equipment.....1,900
Medical, Scientific and Laboratory
Supplies 2,400
Food Supplies 355,100
Forage and Farm and Garden Supplies.....100
Office and Library Equipment,
not exceeding $100 1,000
Small Tools, not exceeding $100.....300
Household, Laundry, and Cleaning
Equipment, not exceeding $100.....2,400
For Printing.....9,600
For Equipment.....22,000
For Telecommunications Services.....37,900
For Operation of Auto Equipment.....59,000
Total.....$19,951,000

DIXON CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation
Employees 31,721,200
For Student, Member and Inmate
Compensation 360,000
For State Contributions to State
Employees' Retirement System.....6,677,000
For State Contributions to Social Security 2,426,700
For Contractual Services:
Repair and Maintenance, Furniture and
Office Equipment.....1,000
Repair and Maintenance, Real Property 177,500
Repair and Maintenance, Machinery and

Mechanical Equipment 20,600
Repair and Maintenance, not elsewhere classified 25,000
In-House Repair and Maintenance Purchase of Equipment 75,000
Rental, Office Equipment 54,000
Rental, Machinery and Mechanical Equipment 1,000
Hospital and Medical Services 9,438,100
Building and Grounds Maintenance 75,000
Gas 2,208,400
Electricity 1,015,400
Postage and Postal Charges 40,000
Operating Taxes and Licenses 600
For Travel 7,000
Travel and Allowance for Committed, Paroled and Discharged Prisoners 15,300
For Commodities:
Office and Library Supplies 31,000
Mechanical Supplies 33,000
Gas, Oil and Replacement Parts for Off-Road Equipment 10,500
Medical, Scientific and Laboratory Supplies 4,000
Food Supplies 2,095,700
Forage and Farm and Garden Supplies 1,000
Office and Library Equipment, not exceeding $100 500
Small Tools, not exceeding $100 3,000
Household, Laundry, and Cleaning Equipment, not exceeding $100 28,700
Equipment, not exceeding $100 11,300
For Printing 32,800
For Equipment 44,400
For Telecommunications Services 160,000
For Operation of Auto Equipment 383,800
Total $57,178,500

DWIGHT CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation Employees 23,261,900
For Student, Member and Inmate Compensation 159,600
For State Contributions to State Employees' Retirement System 4,896,400
For State Contributions to Social Security 1,779,500
For Contractual Services
Contractual Payroll Employees 12,000
Repair and Maintenance, Furniture and Office Equipment 24,700
Repair and Maintenance, Real Property 127,800
Repair and Maintenance, Machinery and Mechanical Equipment 8,600
Repair and Maintenance, not elsewhere classified 54,700
In-House Repair and Maintenance Purchase of Equipment 75,000
Rental, Office Equipment 39,800

Rental, Machinery and Mechanical Equipment....10,800
Rental, not elsewhere classified....3,400
Professional and Artistic Services, not elsewhere classified....926,400
Hospital and Medical Services....5,694,000
Building and Grounds Maintenance....106,900
Gas....577,700
Electricity....477,300
Water....88,500
Postage and Postal Charges....15,200
For Travel....35,900
Travel and Allowance for Committed, Paroled and Discharged Prisoners....9,600
For Commodities:
Office and Library Supplies....31,800
Mechanical Supplies....24,900
Fuel Oil and Bottled Gas....50,000
Gas, Oil and Replacement Parts for Off-Road Equipment....9,800
Medical, Scientific and Laboratory Supplies....1,000
Food Supplies....1,084,600
Forage and Farm and Garden Supplies....500
Office and Library Equipment, not exceeding $100....6,400
Small Tools, not exceeding $100....3,200
Household, Laundry, and Cleaning Equipment, not exceeding $100....23,700
For Printing....24,300
For Equipment....45,300
For Telecommunications Services....135,700
For Operation of Auto Equipment....245,800
Total....$40,072,700

EAST MOLINE CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation Employees....15,668,700
For Student, Member and Inmate Compensation....238,200
For State Contributions to State Employees' Retirement System....3,298,100
For State Contributions to Social Security....1,198,700
For Contractual Services:
Repair and Maintenance, Furniture and Office Equipment....15,500
Repair and Maintenance, Real Property....55,800
Repair and Maintenance, Machinery and Mechanical Equipment....1,000
Repair and Maintenance, not elsewhere classified....29,000
In-House Repair and Maintenance Purchase of Equipment....46,500
Rental, Office Equipment....21,100
Rental, Machinery and Mechanical Equipment....1,000
Hospital and Medical Services....1,890,500
Building and Grounds Maintenance....55,200

Gas 1,153,900
Electricity 379,200
Water 105,800
Utilities, Sewer and Water Services 268,000
Postage and Postal Charges 14,400
Operating Taxes and Licenses 700
For Travel 11,200
Travel and Allowance for Committed,
Paroled and Discharged Prisoners 34,300
For Commodities:
Office and Library Supplies 11,800
Mechanical Supplies 16,700
Gas, Oil and Replacement Parts
for Off-Road Equipment 6,200
Medical, Scientific and Laboratory
Supplies 1,000
Food Supplies 965,900
Small Tools, not exceeding $100 1,200
Household, Laundry, and Cleaning
Equipment, not exceeding $100 4,000
Equipment, not exceeding $100 1,000
For Printing 10,100
For Equipment 26,800
For Telecommunications Services 125,300
For Operation of Auto Equipment 173,400
Total $25,830,200

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation
Employees 13,997,600
For Student, Member and Inmate
Compensation 149,800
For State Contributions to State
Employees' Retirement System 2,942,100
For State Contributions to Social Security 1,069,300
For Contractual Services
Repair and Maintenance, Real Property 92,900
Repair and Maintenance, Machinery and
Mechanical Equipment 4,000
In-House Repair and Maintenance Purchase
of Equipment 55,000
Rental, Office Equipment 21,000
Rental, Machinery and Mechanical
Equipment 1,000
Rental, Film and Audio-Visual Aids 1,000
Professional and Artistic Services -
Vocational Counseling 255,000
RSAT - Meth Pilot Programs 5,687,000
Residential Substance Abuse Treatment Programs 773,100
Placement – Csac 250,000
RSAT 20,000
Hospital and Medical Services 2,660,300
Building and Grounds Maintenance 20,700
Gas 196,300
For Travel In-State 10,500
For Travel and Allowance for Committed,
Paroled and Discharged Prisoners 4,400
For Commodities:

Office and Library Supplies....9,500
Mechanical Supplies....100
Gas, Oil and Replacement Parts
for Off-Road Equipment....100
Medical, Scientific and Laboratory
Supplies....7,000
Food Supplies....533,800
Office and Library Equipment,
not exceeding $100....1,100
Small Tools, not exceeding $100....2,000
Household, Laundry, and Cleaning
Equipment, not exceeding $100....7,300
Equipment, not exceeding $100....3,500
For Printing....11,300
For Equipment....25,900
For Telecommunications Services....22,700
For Operation of Auto Equipment....66,800
Total....$28,822,100

GRAHAM CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation
Employees....23,355,400
For Student, Member and Inmate
Compensation....267,100
For State Contributions to State
Employees' Retirement System....4,916,100
For State Contributions to Social Security....1,786,700
For Contractual Services
Communications Consolidation Payments....1,700
Repair and Maintenance, Furniture and
Office Equipment....12,300
Repair and Maintenance, Real Property....17,100
Repair and Maintenance, Machinery and
Mechanical Equipment....29,500
Repair and Maintenance, not elsewhere
classified....15,300
In-House Repair and Maintenance Purchase
of Equipment....67,600
Rental, Office Equipment....24,800
Rental, Machinery and Mechanical
Equipment....600
Professional and Artistic Services, not
elsewhere classified....388,900
Hospital and Medical Services....4,654,200
Building and Grounds Maintenance....41,900
Gas....43,800
Electricity....1,160,500
Water....186,200
Utilities, not elsewhere classified....202,600
Postage and Postal Charges....9,000
Operating Taxes and Licenses....900
Travel and Allowance for Committed,
Paroled and Discharged Prisoners....6,900
For Commodities
Office and Library Supplies....49,300
Mechanical Supplies....2,100
Fuel Oil and Bottled Gas....1,500
Gas, Oil and Replacement Parts

for Off-Road Equipment....8,000
Food Supplies....1,761,000
Forage and Farm and Garden Supplies....1,000
Office and Library Equipment,
not exceeding $100....700
Small Tools, not exceeding $100....1,000
Medical, Scientific, and Laboratory
Equipment, not exceeding $100....500
Household, Laundry, and Cleaning
Equipment, not exceeding $100....18,700
For Printing....25,600
For Equipment....39,400
For Telecommunications Services....72,800
For Operation of Auto Equipment....143,000
Total....$39,313,700

ILLINOIS RIVER CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation
Employees....21,570,000
For Student, Member and Inmate
Compensation....323,400
For State Contributions to State
Employees' Retirement System....4,189,400
For State Contributions to Social Security....1,522,600
For Contractual Services
Repair and Maintenance, Furniture and
Office Equipment....2,100
Repair and Maintenance, Real Property....65,200
Repair and Maintenance, Machinery and
Mechanical Equipment....4,000
Repair and Maintenance, not elsewhere
classified....9,500
In-House Repair and Maintenance Purchase
of Equipment....84,000
Rental, Office Equipment....26,400
Rental, not elsewhere classified....5,400
Hospital and Medical Services....4,628,900
Building and Grounds Maintenance....92,100
Gas....396,900
Electricity....622,000
Water....424,900
Utilities, not elsewhere classified....329,200
Postage and Postal Charges....23,100
Copying, Photographic and Printing Services....100
Operating Taxes and Licenses....4,400
For Travel....15,900
Travel and Allowance for Committed,
Paroled and Discharged Prisoners....28,700
For Commodities:
Office and Library Supplies....9,100
Mechanical Supplies....2,400
Gas, Oil and Replacement Parts
for Off-Road Equipment....2,700
Food Supplies....1,606,200
Office and Library Equipment,
not exceeding $100....500
Small Tools, not exceeding $100....1,400
Household, Laundry, and Cleaning

Equipment, not exceeding $100 17,800
For Printing 13,700
For Equipment 38,000
For Telecommunications Services 83,700
For Operation of Auto Equipment 142,100
Total $36,285,800

HILL CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation Employees 17,658,600
For Student, Member and Inmate Compensation 302,600
For State Contributions to State Employees' Retirement System 3,717,000
For State Contributions to Social Security 1,350,900
For Contractual Services:
Repair and Maintenance, Furniture and Office Equipment 5,000
Repair and Maintenance, Real Property 2,000
Repair and Maintenance, Machinery and Mechanical Equipment 12,000
Repair and Maintenance, not elsewhere classified 58,700
In-House Repair and Maintenance Purchase of Equipment 60,000
Rental, Office Equipment 20,100
Rental, Machinery and Mechanical Equipment 1,000
Rental, not elsewhere classified 5,000
Hospital and Medical Services 4,565,800
Building and Grounds Maintenance 73,700
Gas 373,200
Electricity 590,900
Water 115,000
Utilities, not elsewhere classified 177,300
Postage and Postal Charges 20,000
Copying, Photographic and Printing Services 700
For Travel 9,000
Travel and Allowance for Committed, Paroled and Discharged Prisoners 27,300
For Commodities:
Office and Library Supplies 15,500
Mechanical Supplies 2,000
Gas, Oil and Replacement Parts for Off-Road Equipment 3,500
Medical, Scientific and Laboratory Supplies 3,500
Food Supplies 1,663,100
Forage and Farm and Garden Supplies 500
Office and Library Equipment, not exceeding $100 500
Small Tools, not exceeding $100 1,500
Medical, Scientific, and Laboratory Equipment, not exceeding $100 16,000
For Printing 19,500
For Equipment 27,400
For Telecommunications Services 61,200
For Operation of Auto Equipment 102,400

Total.....$31,062,400

JACKSONVILLE CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation Employees 26,613,500
For Student, Member and Inmate Compensation 442,300
For State Contributions to State Employees' Retirement System.....5,601,900
For State Contributions to Social Security 2,035,900
For Contractual Services
Repair and Maintenance, Furniture and Office Equipment.....45,000
Repair and Maintenance, Real Property 92,000
Repair and Maintenance, Machinery and Mechanical Equipment 3,400
In-House Repair and Maintenance Purchase of Equipment 48,000
Rental, Office Equipment 36,500
Rental, Machinery and Mechanical Equipment.....100
Professional and Artistic Services, not elsewhere classified 188,300
Hospital and Medical Services 1,505,700
Building and Grounds Maintenance 68,000
Gas.....160,200
Electricity.....866,300
Water 138,100
Utilities, not elsewhere classified 85,300
Postage and Postal Charges 18,000
Operating Taxes and Licenses 300
For Travel In-State 2,400
Travel and Allowance for Committed, Paroled and Discharged Prisoners.....7,300
For Commodities:
Office and Library Supplies.....22,000
Mechanical Supplies.....1,000
Fuel Oil and Bottled Gas 100
Gas, Oil and Replacement Parts for Off-Road Equipment.....13,000
Medical, Scientific and Laboratory Supplies 2,700
Food Supplies 1,678,200
Forage and Farm and Garden Supplies.....800
Office and Library Equipment, not exceeding $100 1,400
Small Tools, not exceeding $100.....800
Household, Laundry, and Cleaning Equipment, not exceeding $100.....34,000
For Printing.....21,200
For Equipment.....32,000
For Telecommunications Services.....58,200
For Operation of Auto Equipment.....217,200
Total.....$40,041,100

LAWRENCE CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation Employees 23,174,400
For Student, Member and Inmate

Compensation 299,800
For State Contributions to State
Employees' Retirement System.....4,878,000
For State Contributions to Social Security 1,772,800
For Contractual Services:
Repair and Maintenance, Furniture and
Office Equipment.....4,300
Repair and Maintenance, Real Property 191,500
Repair and Maintenance, Machinery and
Mechanical Equipment 45,800
Repair and Maintenance, not elsewhere
classified 117,900
In-House Repair and Maintenance Purchase
of Equipment 46,800
Rental, Machinery and Mechanical
Equipment.....500
Hospital and Medical Services 5,465,800
Building and Grounds Maintenance 58,400
Gas.....557,700
Electricity.....640,100
Water 106,200
Utilities, not elsewhere classified 270,100
Postage and Postal Charges 27,300
Copying, Photographic and Printing Services 100
Operating Taxes and Licenses 3,200
For Travel.....20,700
Travel and Allowance for Committed,
Paroled and Discharged Prisoners 46,700
For Commodities
Office and Library Supplies.....33,300
Mechanical Supplies.....4,400
Fuel Oil and Bottled Gas 200
Gas, Oil and Replacement Parts
for Off-Road Equipment.....6,400
Medical, Scientific and Laboratory
Supplies 3,200
Food Supplies 2,367,800
Office and Library Equipment,
not exceeding $100 4,400
Household, Laundry, and Cleaning
Equipment, not exceeding $100.....29,600
Equipment, not exceeding $100.....6,400
For Printing.....29,700
For Equipment.....27,500
For Telecommunications Services.....113,600
For Operation of Auto Equipment.....91,700
Total.....$40,446,300

LINCOLN CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation
Employees 12,886,200
For Student, Member and Inmate
Compensation 219,000
For State Contributions to State
Employees' Retirement System.....2,712,400
For State Contributions to Social Security 985,800
For Contractual Services
Repair and Maintenance, Furniture and

Office Equipment.....100
Repair and Maintenance, Real Property 8,800
Repair and Maintenance, Machinery and
Mechanical Equipment 59,300
Repair and Maintenance, not elsewhere
classified 5,900
In-House Repair and Maintenance Purchase
of Equipment 29,000
Rental, Office Equipment 22,300
Rental, Real Property.....300
Professional and Artistic Services, not
elsewhere classified 270,000
Hospital and Medical Services 3,829,300
Building and Grounds Maintenance 42,900
Electricity.....660,700
Water 117,400
Utilities, not elsewhere classified 165,500
Postage and Postal Charges 7,800
Operating Taxes and Licenses 600
For Travel In-State 8,800
Travel and Allowance for Committed,
Paroled and Discharged Prisoners.....12,100
For Commodities:
Office and Library Supplies.....10,800
Mechanical Supplies.....8,900
Fuel Oil and Bottled Gas 1,300
Gas, Oil and Replacement Parts
for Off-Road Equipment.....7,100
Food Supplies 609,500
Forage and Farm and Garden Supplies.....800
Office and Library Equipment,
not exceeding $100 1,900
Small Tools, not exceeding $100.....500
Household, Laundry, and Cleaning
Equipment, not exceeding $100.....10,800
For Printing.....13,100
For Equipment.....22,700
For Telecommunications Services.....97,700
For Operation of Auto Equipment.....126,900
Total.....$22,956,200

LOGAN CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation
Employees 20,234,700
For Student, Member and Inmate
Compensation 366,400
For State Contributions to State
Employees' Retirement System.....4,259,200
For State Contributions to Social Security 1,548,000
For Contractual Services
Repair and Maintenance, Furniture and
Office Equipment.....500
Repair and Maintenance, Real Property 42,000
Repair and Maintenance, Machinery and
Mechanical Equipment 27,500
In-House Repair and Maintenance Purchase
of Equipment 87,300
Rental, Office Equipment 29,600

Professional and Artistic Services, not elsewhere classified 138,500
Hospital and Medical Services 2,987,600
Building and Grounds Maintenance 61,300
Gas 476,100
Electricity 259,100
Utilities, not elsewhere classified 269,600
Postage and Postal Charges 29,400
Operating Taxes and Licenses 12,000
For Travel In-State 5,700
Travel and Allowance for Committed, Paroled and Discharged Prisoners 15,300
For Commodities:
Office and Library Supplies 17,200
Mechanical Supplies 40,000
Coal and Coke 265,000
Fuel Oil and Bottled Gas 60,000
Gas, Oil and Replacement Parts for Off-Road Equipment 1,000
Medical, Scientific and Laboratory Supplies 5,000
Food Supplies 1,539,400
Forage, Farm and Garden Supplies 500
Office and Library Equipment not exceeding $100 2,000
Small Tools, not exceeding $100 2,800
Household, Laundry, and Cleaning Equipment, not exceeding $100 25,000
Equipment, not exceeding $100 2,500
For Printing 19,600
For Equipment 33,700
For Telecommunications Services 162,500
For Operation of Auto Equipment 423,200
Total $33,449,200

MENARD CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation Employees 47,313,300
For Student, Member and Inmate Compensation 333,700
For State Contributions to State Employees' Retirement System 9,959,000
For State Contributions to Social Security 3,619,500
For Contractual Services
Repair and Maintenance, Furniture and Office Equipment 5,500
Repair and Maintenance, Real Property 39,300
Repair and Maintenance, Machinery and Mechanical Equipment 29,100
Repair and Maintenance, not elsewhere classified 17,500
In-House Repair and Maintenance Purchase of Equipment 120,000
Rental, Office Equipment 51,500
Rental, Machinery and Mechanical Equipment 1,000
Professional and Artistic Services, not elsewhere classified 90,300

Hospital and Medical Services 5,381,800
Building and Grounds Maintenance 209,700
Gas 1,268,900
Electricity.....879,900
Water 456,300
Utilities, not elsewhere classified 410,800
Fire Protection Services 100
Postage and Postal Charges 53,000
Copying, Photographic and Printing Services 200
Computer Software 3,500
Travel and Allowance for Committed,
Paroled and Discharged Prisoners.....17,000
For Commodities:
Office and Library Supplies.....32,500
Mechanical Supplies 10,100
Industrial and Shop Materials 1,000
Fuel Oil and Bottled Gas 4,500
Gas, Oil and Replacement Parts
for Off-Road Equipment 8,500
Medical, Scientific and Laboratory
Supplies 7,000
Food Supplies 3,792,700
Forage and Farm and Garden Supplies 200
Office and Library Equipment,
not exceeding $100 3,000
Small Tools, not exceeding $100.....1,800
Medical, Scientific, and Laboratory
Equipment, not exceeding $100.....3,000
Household, Laundry, and Cleaning
Equipment, not exceeding $100.....62,500
For Printing.....32,100
For Equipment 47,000
For Telecommunications Services.....169,700
For Operation of Auto Equipment.....193,000
Total.....$74,629,500

PINCKNEYVILLE CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation
Employees 25,310,400
For Student, Member and Inmate
Compensation 235,800
For State Contributions to State
Employees' Retirement System.....5,327,600
For State Contributions to Social Security 1,936,200
For Contractual Services
Repair and Maintenance, Furniture and
Office Equipment.....1,000
Repair and Maintenance, Real Property 56,600
Repair and Maintenance, Machinery and
Mechanical Equipment 14,000
Repair and Maintenance, not elsewhere
classified 12,500
In-House Repair and Maintenance Purchase
of Equipment 73,000
Rental, Office Equipment 36,000
Rental, Machinery and Mechanical
Equipment.....500
Professional and Artistic Services, not

elsewhere classified 328,800
Hospital and Medical Services 4,686,400
Building and Grounds Maintenance 92,000
Gas 548,900
Electricity 757,300
Water 300,400
Utilities, not elsewhere classified 408,000
Postage and Postal Charges 9,500
Copying, Photographic and Printing Services 200
Operating Taxes and Licenses 2,100
For Travel In-State 19,200
Travel and Allowance for Committed,
Paroled and Discharged Prisoners 17,500
For Commodities
Office and Library Supplies 33,000
Mechanical Supplies 2,200
Gas, Oil and Replacement Parts
for Off-Road Equipment 3,000
Medical, Scientific and Laboratory
Supplies 1,300
Food Supplies 1,884,000
Office and Library Equipment,
not exceeding $100 2,400
Small Tools, not exceeding $100 2,000
Household, Laundry, and Cleaning
Equipment, not exceeding $100 14,000
For Printing 21,900
For Equipment 26,400
For Telecommunications Services 74,500
For Operation of Auto Equipment 177,300
Total $42,415,900

PONTIAC CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation
Employees 34,906,400
For Student, Member and Inmate
Compensation 212,500
For State Contributions to State
Employees' Retirement System 7,347,400
For State Contributions to Social Security 2,670,300
For Contractual Services
Repair and Maintenance, Furniture and
Office Equipment 21,100
Repair and Maintenance, Real Property 34,600
Repair and Maintenance, Machinery and
Mechanical Equipment 20,900
Repair and Maintenance, not elsewhere
classified 25,500
In-House Repair and Maintenance Purchase
of Equipment 185,200
Rental, Office Equipment 40,000
Rental, Machinery and Mechanical
Equipment 15,100
Rental, not elsewhere classified 5,100
Hospital and Medical Services 4,621,500
Building and Grounds Maintenance 145,300
Gas 1,697,200
Electricity 590,800

Water 371,900
Utilities, not elsewhere classified 208,300
Fire Protection Services 6,900
Postage and Postal Charges 28,000
Copying, Photographic and Printing Services 100
Operating Taxes and Licenses 3,700
Travel and Allowance for Committed,
Paroled and Discharged Prisoners 7,500
For Commodities:
Office and Library Supplies.....16,700
Mechanical Supplies.....30,400
Fuel Oil and Bottled Gas 2,300
Gas, Oil and Replacement Parts
for Off-Road Equipment.....4,900
Medical, Scientific and Laboratory
Supplies 5,100
Food Supplies 1,884,400
Forage and Farm and Garden Supplies.....1,500
Office and Library Equipment,
not exceeding $100 4,100
Small Tools, not exceeding $100.....8,400
Medical, Scientific, and Laboratory
Equipment, not exceeding $100.....100
Household, Laundry, and Cleaning
Equipment, not exceeding $100.....64,900
For Printing.....22,700
For Equipment.....40,000
For Telecommunications Services.....200,600
For Operation of Auto Equipment.....137,700
Total.....$55,589,100

ROBINSON CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation
Employees 15,137,600
For Student, Member and Inmate
Compensation 223,700
For State Contributions to State
Employees' Retirement System.....3,186,300
For State Contributions to Social Security 1,158,000
For Contractual Services:
Repair and Maintenance, Furniture and
Office Equipment.....2,500
Repair and Maintenance, Real Property 103,800
Repair and Maintenance, Machinery and
Mechanical Equipment 45,800
In-House Repair and Maintenance Purchase
of Equipment 85,000
Rental, Office Equipment 31,200
Hospital and Medical Services 2,984,000
Building and Grounds Maintenance 40,900
Gas.....718,800
Electricity.....85,800
University Central Plant Services 52,100
Postage and Postal Charges 19,300
Copying, Photographic and Printing Services 200
Operating Taxes and Licenses 1,700
For Travel In-State 17,100
Travel and Allowance for Committed,

Paroled and Discharged Prisoners 4,300
For Commodities:
Office and Library Supplies 13,200
Fuel Oil and Bottled Gas 5,000
Gas, Oil and Replacement Parts for Off-Road Equipment 800
Medical, Scientific and Laboratory Supplies 4,500
Food Supplies 1,037,100
Forage and Farm and Garden Supplies 300
Office and Library Equipment, not exceeding $100 4,100
Small Tools, not exceeding $100 1,600
Household, Laundry, and Cleaning Equipment, not exceeding $100 19,300
For Printing 11,500
For Equipment 30,800
For Telecommunications Services 45,000
For Operation of Auto Equipment 122,500
Total $25,193,800

SHAWNEE CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation Employees 20,599,500
For Student, Member and Inmate Compensation 368,400
For State Contributions to State Employees' Retirement System 4,336,000
For State Contributions to Social Security 1,575,900
For Contractual Services:
Repair and Maintenance, Furniture and Office Equipment 1,000
Repair and Maintenance, Real Property 41,800
Repair and Maintenance, Machinery and Mechanical Equipment 200
In-House Repair and Maintenance Purchase of Equipment 72,700
Rental, Office Equipment 3,400
Rental, Machinery and Mechanical Equipment 1,100
Hospital and Medical Services 4,574,600
Building and Grounds Maintenance 111,200
Gas 416,000
Electricity 486,100
Water 89,000
Postage and Postal Charges 16,200
Operating Taxes and Licenses 600
Travel and Allowance for Committed, Paroled and Discharged Prisoners 74,900
For Commodities:
Office and Library Supplies 25,300
Mechanical Supplies 900
Gas, Oil and Replacement Parts for Off-Road Equipment 5,800
Medical, Scientific and Laboratory Supplies 2,000
Food Supplies 1,880,500
Forage and Farm and Garden Supplies 200

Office and Library Equipment,
not exceeding $100 2,500
Small Tools, not exceeding $100 1,600
Household, Laundry, and Cleaning
Equipment, not exceeding $100 26,200
For Printing 17,000
For Equipment 22,200
For Telecommunications Services 142,100
For Operation of Auto Equipment 120,500
Total $35,015,400

SHERIDAN CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation
Employees 18,955,800
For Student, Member and Inmate
Compensation 173,300
For State Contributions to State
Employees' Retirement System 3,990,000
For State Contributions to Social Security 1,450,100
For Contractual Services:
Repair and Maintenance, Furniture and
Office Equipment 4,500
Repair and Maintenance, Real Property 17,500
Repair and Maintenance, Machinery and
Mechanical Equipment 1,600
Repair and Maintenance, not elsewhere
classified 32,500
In-House Repair and Maintenance Purchase
of Equipment 83,000
Rental, Office Equipment 16,500
Rental, Machinery and Mechanical
Equipment 1,200
Professional and Artistic Services, not
elsewhere classified:
Substance Abuse Program 5,455,000
Job Preparation/ Work Force 3,798,800
Clinical Services 3,150,000
Home Building Training 624,000
Sheridan Spring/Wire Training 412,000
CSACs 300,000
Residential Substance Abuse 2,097,100
Sheridan Expansion 975,300
Hospital and Medical Services 2,386,800
Building and Grounds Maintenance 80,300
Gas 575,400
Electricity 520,000
Utilities, not elsewhere classified 200,000
Fire Protection Services 1,600
Postage and Postal Charges 14,000
Operating Taxes and Licenses 9,300
For Travel 13,500
Travel and Allowance for Committed,
Paroled and Discharged Prisoners 6,200
For Commodities:
Office and Library Supplies 27,500
Mechanical Supplies 23,800
Fuel Oil and Bottled Gas 6,900
Gas, Oil and Replacement Parts

for Off-Road Equipment.....10,400
Medical, Scientific and Laboratory
Supplies 4,400
Food Supplies 1,211,900
Forage and Farm and Garden Supplies.....4,600
Office and Library Equipment,
not exceeding $100 5,300
Small Tools, not exceeding $100.....3,300
Household, Laundry, and Cleaning
Equipment, not exceeding $100.....27,300
For Printing.....15,000
For Equipment.....28,500
For Telecommunications Services.....98,400
For Operation of Auto Equipment.....96,200
Total.....$46,909,000

TAMMS CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation
Employees 17,503,900
For Student, Member and Inmate
Compensation 103,300
For State Contributions to State
Employees' Retirement System.....3,684,400
For State Contributions to Social Security 1,339,000
Repair and Maintenance, Furniture and
Office Equipment.....23,300
Repair and Maintenance, Real Property 48,800
Repair and Maintenance, Machinery and
Mechanical Equipment 2,900
In-House Repair and Maintenance Purchase
of Equipment 65,000
Rental, Office Equipment 9,700
Rental, Machinery and Mechanical
Equipment.....3,500
Hospital and Medical Services 3,732,700
Building and Grounds Maintenance 46,500
Gas.....232,300
Electricity.....461,500
Water 67,600
Utilities, not elsewhere classified 31,900
Postage and Postal Charges 30,500
Copying, Photographic and Printing Services 100
Computer Software.....800
For Travel In-State 12,500
For Commodities:
Office and Library Supplies.....14,000
Mechanical Supplies.....3,000
Gas, Oil and Replacement Parts
for Off-Road Equipment.....2,000
Medical, Scientific and Laboratory
Supplies 900
Food Supplies 673,000
Forage and Farm and Garden Supplies.....200
Office and Library Equipment,
not exceeding $100 700
Small Tools, not exceeding $100.....1,700
Household, Laundry, and Cleaning
Equipment, not exceeding $100.....8,000

For Printing.....13,600
For Equipment.....31,200
For Telecommunications Services.....115,300
For Operation of Auto Equipment.....86,100
Total.....$28,349,900

STATEVILLE CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation Employees 64,781,800
For Student, Member and Inmate Compensation 236,300
For State Contributions to State Employees' Retirement System.....13,635,900
For State Contributions to Social Security 4,955,800
For Contractual Services:
Repair and Maintenance, Furniture and Office Equipment.....28,000
Repair and Maintenance, Real Property 275,600
Repair and Maintenance, Machinery and Mechanical Equipment 185,900
In-House Repair and Maintenance Purchase of Equipment 242,700
Rental, Office Equipment 65,800
Rental, Machinery and Mechanical Equipment.....40,100
Professional and Artistic Services:
Religious Services 7,000
Psychological Testing.....102,700
Screening and Assessment at R & C.....181,300
Hospital and Medical Services 10,017,300
Building and Grounds Maintenance 248,800
Gas.....2,221,700
Electricity.....1,045,800
Water 279,500
Utilities, not elsewhere classified 227,300
Postage and Postal Charges 33,600
Copying, Photographic and Printing Services 1,600
Operating Taxes and Licenses 11,200
For Travel In-State 161,300
For Travel and Allowance for Committed, Paroled and Discharged Prisoners 24,000
For Commodities:
Office and Library Supplies.....138,700
Mechanical Supplies.....59,600
Fuel Oil and Bottled Gas 15,700
Gas, Oil and Replacement Parts for Off-Road Equipment.....300
Food Supplies 3,582,800
Forage and Farm and Garden Supplies.....600
Office and Library Equipment, not exceeding $100 4,700
Small Tools, not exceeding $100.....8,200
Household, Laundry, and Cleaning Equipment, not exceeding $100.....85,000
For Printing.....91,500
For Equipment.....55,500
For Telecommunications Services.....184,600
For Operation of Auto Equipment.....354,000

Total.....$103,592,200

TAYLORVILLE CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation Employees 14,386,400
For Student, Member and Inmate Compensation 241,700
For State Contributions to State Employees' Retirement System.....3,028,200
For State Contributions to Social Security 1,100,600
For Contractual Services:
Repair and Maintenance, Furniture and Office Equipment.....25,200
Repair and Maintenance, Real Property 50,000
Repair and Maintenance, Machinery and Mechanical Equipment 5,000
Fire Extinguisher Services. 4,600
In-House Repair and Maintenance Purchase of Equipment 54,100
Rental, Office Equipment 26,300
Hospital and Medical Services 3,489,300
Professional and Artistic Services not Elsewhere Classified:
Substance Abuse Treatment.....311,500
Building and Grounds Maintenance 36,500
Electricity.....693,600
Water 113,400
Utilities, not elsewhere classified 115,000
Postage and Postal Charges 6,300
For Travel In-State 3,100
For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....12,200
For Commodities:
Office and Library Supplies.....18,000
Mechanical Supplies.....4,000
Medical, Scientific and Laboratory Supplies 3,000
Food Supplies 944,000
Office and Library Equipment, not exceeding $100 2,000
Small Tools, not exceeding $100.....1,100
Household, Laundry, and Cleaning Equipment, not exceeding $100.....24,800
For Printing.....13,100
For Equipment.....19,200
For Telecommunications Services.....56,300
For Operation of Auto Equipment.....67,200
Total.....$24,855,700

VANDALIA CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation Employees 22,583,600
For Student, Member and Inmate Compensation 346,400
For State Contributions to State Employees' Retirement System.....4,753,600
For State Contributions to Social Security 1,727,700
For Contractual Services:
Repair and Maintenance, Furniture and

Office Equipment.....1,700
Repair and Maintenance, Real Property 7,800
Repair and Maintenance, Machinery and
Mechanical Equipment 33,500
Repair and Maintenance, not elsewhere
classified 18,500
In-House Repair and Maintenance Purchase
of Equipment 88,900
Rental, Office Equipment 29,900
Professional and Artistic Services –
Substance Abuse Treatment and Counseling.....299,200
Water Treatment 2,700
Hospital and Medical Services 1,817,800
Building and Grounds Maintenance 49,700
Gas 605,900
Electricity.....505,900
Water 274,100
Utilities, Sewer Services.....178,400
Postage and Postal Charges 16,200
Operating Taxes and Licenses 2,500
For Travel and Allowance for Committed,
Paroled and Discharged Prisoners.....21,500
For Commodities:
Office and Library Supplies.....22,300
Mechanical Supplies.....33,300
Gas, Oil and Replacement Parts
for Off-Road Equipment.....12,700
Medical, Scientific and Laboratory
Supplies 2,400
Food Supplies 1,521,300
Forage and Farm and Garden Supplies.....2,600
Office and Library Equipment,
not exceeding $100 1,400
Small Tools, not exceeding $100.....2,800
Household, Laundry, and Cleaning
Equipment, not exceeding $100.....24,300
For Printing.....16,000
For Equipment.....28,900
For Telecommunications Services.....121,500
For Operation of Auto Equipment.....136,900
Total.....$35,291,900

THOMSON CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation
Employees 5,600,600
For Student, Member and Inmate
Compensation 76,000
For State Contributions to State
Employees' Retirement System.....1,178,900
For State Contributions to Social Security 428,500
For Contractual Services:
Repair and Maintenance, Furniture and
Office Equipment.....6,600
Repair and Maintenance, Real Property 161,600
Repair and Maintenance, Machinery and
Mechanical Equipment 2,900
In-House Repair and Maintenance Purchase
of Equipment 51,400

Rental, Office Equipment 2,200
Hospital and Medical Services 408,900
Building and Grounds Maintenance 22,000
Gas 338,900
Electricity 448,000
Water 88,100
Utilities, Sewer Services 81,700
Operating Taxes and Licenses 700
For Travel In-State 10,900
For Travel and Allowance for Committed, Paroled and Discharged Prisoners 5,100
For Commodities:
Office and Library Supplies 19,200
Gas, Oil and Replacement Parts for Off-Road Equipment 8,000
Medical, Scientific and Laboratory Supplies 500
Food Supplies 456,600
Forage and Farm and Garden Supplies 700
Office and Library Equipment, not exceeding $100 100
Small Tools, not exceeding $100 5,100
Household, Laundry, and Cleaning Equipment, not exceeding $100 7,500
For Printing 11,700
For Equipment 73,300
For Telecommunications Services 95,600
For Operation of Auto Equipment 101,400
Total $9,692,700

VIENNA CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation Employees 20,938,500
For Student, Member and Inmate Compensation 234,500
For State Contributions to State Employees' Retirement System 4,407,400
For State Contributions to Social Security 1,601,800
For Contractual Services:
Repair and Maintenance, Furniture and Office Equipment 1,500
Repair and Maintenance, Real Property 79,900
Repair and Maintenance, Machinery and Mechanical Equipment 8,000
In-House Repair and Maintenance Purchase of Equipment 108,000
Rental, Office Equipment 27,000
Rental, Machinery and Mechanical Equipment 1,600
Professional and Artistic Services – Substance Abuse Treatment 349,900
Hospital and Medical Services 1,813,100
Building and Grounds Maintenance 87,000
Gas 147,300
Electricity 531,500
Water 43,100
Postage and Postal Charges 32,000
Copying, Photographic and Printing Services 300

Operating Taxes and Licenses 12,000
For Travel In-State 5,300
For Travel and Allowance for Committed, Paroled and Discharged Prisoners 67,000
For Commodities:
Office and Library Supplies 41,600
Mechanical Supplies 64,000
Coal and Coke 255,000
Fuel Oil and Bottled Gas 2,800
Medical, Scientific and Laboratory Supplies 1,500
Food Supplies 1,572,700
Forage and Farm and Garden Supplies 2,000
Office and Library Equipment, not exceeding $100 1,300
Small Tools, not exceeding $100 4,500
Medical, Scientific, and Laboratory Equipment, not exceeding $100 300
Household, Laundry, and Cleaning Equipment, not exceeding $100 12,000
For Printing 15,300
For Equipment 28,000
For Telecommunications Services 69,000
For Operation of Auto Equipment 131,100
Total $32,697,800

WESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services for Non-Merit Compensation Employees 21,267,000
For Student, Member and Inmate Compensation 300,200
For State Contributions to State Employees' Retirement System 4,476,500
For State Contributions to Social Security 1,626,900
For Contractual Services:
Repair and Maintenance, Furniture and Office Equipment 2,400
Repair and Maintenance, Real Property 64,200
Repair and Maintenance, Machinery and Mechanical Equipment 2,800
In-House Repair and Maintenance Purchase of Equipment 63,400
Rental, Office Equipment 22,500
Hospital and Medical Services 3,729,600
Building and Grounds Maintenance 110,500
Gas 379,000
Electricity 669,300
Water 265,900
Utilities, Sewer Service 104,600
Postage and Postal Charges 17,200
Operating Taxes and Licenses 400
For Travel In-State 16,100
For Travel and Allowance for Committed, Paroled and Discharged Prisoners 38,000
For Commodities:
Office and Library Supplies 19,500
Mechanical Supplies 14,500
Gas, Oil and Replacement Parts

for Off-Road Equipment 5,200
Medical, Scientific and Laboratory
Supplies 6,100
Food Supplies 1,671,700
Forage and Farm and Garden Supplies 700
Office and Library Equipment,
not exceeding $100 1,100
Small Tools, not exceeding $100 2,000
Household, Laundry, and Cleaning
Equipment, not exceeding $100 12,900
For Printing 20,100
For Equipment 14,000
For Telecommunications Services 83,500
For Operation of Auto Equipment 143,900
Total $35,151,700

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the Working Capital Revolving Fund:

ILLINOIS CORRECTIONAL INDUSTRIES

For Personal Services for Non-Merit Compensation
Employees 8,840,900
For the Student, Member and Inmate
Compensation 1,897,200
For State Contributions to State
Employees' Retirement System 1,860,900
For State Contributions to
Social Security 676,300
For Group Insurance 2,559,900
For Contractual Services:
Contractual Payroll Employees 79,300
Repair and Maintenance, Furniture and
Office Equipment 10,200
Repair and Maintenance, Real Property 500
Repair and Maintenance, Machinery and
Mechanical Equipment 406,100
Repair and Maintenance, EDP equipment 2,300
In-House Repair and Maintenance Purchase
of Equipment 500,400
Rental, Office Equipment 48,900
Rental, Real Property 478,400
Rental, Machinery and Mechanical
Equipment 3,200
Statistical and Tabulation Services 5,500
Hospital and Medical Services 6,000
Building and Grounds Maintenance 94,100
Gas 900
Electricity 74,200
Water 700
Postage and Postal Charges 33,900
Court Reporting and Filing Services 400
Surety Bond and Insurance Premiums 2,900
Computer Software 140,700
Operating Taxes and Licenses 10,700
For Travel In-State 45,500
For Commodities:
Office and Library Supplies 62,400
Educational and Instructional Material

and Supplies.....200
Mechanical Supplies.....211,500
Industrial and Shop Materials.....6,432,000
Gas, Oil and Replacement Parts
for Off-Road Equipment.....37,000
Medical, Scientific and Laboratory
Supplies.....29,300
Food Supplies.....11,731,900
Forage and Farm and Garden Supplies.....269,200
Office and Library Equipment,
not exceeding $100.....4,300
Small Tools, not exceeding $100.....12,400
Medical, Scientific, and Laboratory
Equipment, not exceeding $100.....600
Household, Laundry, and Cleaning
Equipment, not exceeding $100.....59,100
For Printing.....9,400
For Equipment.....1,170,000
For Telecommunications Services.....61,300
For Operation of Auto Equipment.....1,018,500
Total.....$38,889,100

Section 55. The amount of $12,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for expenses related to frontline staff.

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Corrections for the objects and purposes hereinafter named:
Payable from the Department of Corrections
Reimbursement and Education Fund:
For payment of expenses associated with
personal services, fringe benefits
and group insurance for 15 employees
with School District Program.....1,200,000
For personal services, fringe benefits
and group insurance expenses for 71
employees associated with miscellaneous
programs, including, but not limited to,
medical costs and food expenditures.....6,600,000
TOTAL.....$8,200,000

ARTICLE 51

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

FOR OPERATIONS
GENERAL OFFICE

For Contractual Services:
In-House Repair and Maintenance Purchase
of Merchandise.....100
Rental, Office Equipment.....1,400
Legal Fees.....6,900
For Equipment.....1,000
For Electronic Data Processing.....703,400
For Telecommunications Services.....1,000
For Tort Claims.....47,000

Total.....$760,800

SCHOOL DISTRICT

For Personal Services for Non-Merit Compensation Employees 7,181,000
For State Contributions to State Employees' Retirement System.....1,511,600
For State Contributions to Teachers' Retirement System.....2,700
For State Contributions to Social Security 549,400
For Contractual Services:
Repair and Maintenance, Furniture and Office Equipment.....1,000
In-House Repair and Maintenance Purchase of Merchandise 500
Rental, Office Equipment 28,300
Professional and Artistic Services for Post Secondary Vocational Courses 562,800
Contractual Services – Mentoring and Tutoring Services, GED Testing, Scoring and Issuance of Certificates.....20,800
For Travel In-State 2,300
For Commodities:
Office and Library Supplies.....16,000
Educational and Instructional Material and Supplies.....17,800
Forage and Farm and Garden Supplies.....800
Household, Laundry, and Cleaning Equipment, not exceeding $100.....700
Equipment, not exceeding $100.....10,200
For Printing.....9,100
For Telecommunications Services.....1,900
For Operation of Auto Equipment.....5,100
Total.....$9,922,000

AFTERCARE SERVICES

For Personal Services for Non-Merit Compensation Employees 924,500
For State Contributions to State Employees' Retirement System.....194,600
For State Contributions to Social Security 70,700
For Contractual Services:
Repair and Maintenance, Real Property 300
Rental, Office Equipment 800
Professional and Artistic Services after care expansion 3,202,500
Residential Treatment and Advocacy Services for juvenile parolees 728,900
St. Clair County Halfway Back Program.....215,700
Substance Abuse Treatment Programs – grant match 115,300
Performance Based Standards for youth.....16,400
Case Management Services – grant match 7,200
Rehabilitative Counseling and case management.....6,900
Transitional Services for juvenile parolees – grant match 2,500
Gas.....150,700

Electricity.....7,700
Water.....4,700
Computer Software.....300
For Travel In-State.....6,700
For Travel and Allowance for Committed,
Paroled and Discharged Youth.....1,800
For Commodities:
Office and Library Supplies.....23,300
For Printing.....1,300
For Telecommunications Services.....87,200
For Operation of Auto Equipment.....117,700
Total.....$5,887,700

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Juvenile Justice from the General Revenue Fund:

ILLINOIS YOUTH CENTER - CHICAGO

For Personal Services for Non-Merit Compensation
Employees.....4,607,400
For Student, Member and Inmate
Compensation.....10,300
For State Contributions to State
Employees' Retirement System.....969,800
For State Contributions to
Social Security.....352,500
For Contractual Services:
Repair and Maintenance, Furniture and
Office Equipment.....3,800
Repair and Maintenance, not elsewhere
classified.....4,300
In-House Repair and Maintenance Purchase
of Merchandise.....4,200
Rental, Office Equipment.....8,800
Rental, Real Property.....1,398,100
Rental, Machinery and Mechanical
Equipment.....800
Professional and Artistic Services for Substance
Abuse Counseling.....138,700
Hospital and Medical Services.....844,400
Building and Grounds Maintenance.....23,100
Gas.....45,300
Electricity.....95,200
Postage and Postal Charges.....4,000
For Travel In-State.....500
For Commodities:
Office and Library Supplies.....8,000
Medical, Scientific and Laboratory
Supplies.....400
Food Supplies.....189,000
Household, Laundry, and Cleaning
Equipment, not exceeding $100.....1,100
For Printing.....4,500
For Equipment.....14,000
For Telecommunications Services.....30,300
For Operation of Auto Equipment.....31,000
Total.....$8,789,500

ILLINOIS YOUTH CENTER - HARRISBURG

For Personal Services for Non-Merit Compensation

Employees 14,226,100
For Personal Services for Other Essential
Frontline Workers 64,900
For Student, Member and Inmate
Compensation 38,700
For State Contributions to State
Employees' Retirement System 3,008,100
For State Contributions to
Social Security 1,093,300
For Contractual Services:
Repair and Maintenance, Furniture and
Office Equipment 16,200
Repair and Maintenance, Real Property 24,800
Repair and Maintenance, Machinery and
Mechanical Equipment 1,900
In-House Repair and Maintenance Purchase
Of Merchandise 45,000
Rental, Office Equipment 41,200
Rental, Machinery and Mechanical
Equipment 15,500
Professional and Artistic Services
Substance Abuse Programs 232,600
RSAT 26,900
Hospital and Medical Services 1,383,200
Building and Grounds Maintenance 41,800
Gas 144,200
Electricity 216,700
Water 111,800
Utilities, Sewer Services 71,400
Pharmacies, Prescription Drugs 1,300
Fire Protection Services 200
Computer Software 200
For Travel In-State 8,800
For Travel and Allowances for Committed,
Paroled and Discharged Youth 9,000
For Commodities:
Office and Library Supplies 26,700
Mechanical Supplies 11,100
Gas, Oil and Replacement Parts
for Off-Road Equipment 3,700
Medical, Scientific and Laboratory
Supplies 600
Food Supplies 580,900
Household, Laundry, and Cleaning
Equipment, not exceeding $100 11,100
Equipment, not exceeding $100 7,800
For Printing 14,600
For Equipment 40,000
For Telecommunications Services 78,100
For Operation of Auto Equipment 49,400
Total $21,647,800

ILLINOIS YOUTH CENTER - JOLIET

For Personal Services for Non-Merit Compensation
Employees 11,089,200
For Personal Services for Other Essential
Frontline Workers 84,700
For Student, Member and Inmate

Compensation 13,600
For State Contributions to State
Employees' Retirement System 2,352,000
For State Contributions to
Social Security 854,800
For Contractual Services:
Repair and Maintenance, Furniture and
Office Equipment 8,100
Repair and Maintenance, Real Property 44,400
Repair and Maintenance, Machinery and
Mechanical Equipment 12,300
Repair and Maintenance, for costs associated
with Sewer Services 27,000
In-House Repair and Maintenance Purchase
of Merchandise 43,300
Rental, Office Equipment 7,300
Rental, Machinery and Mechanical
Equipment 6,600
Hospital and Medical Services 1,255,900
Building and Grounds Maintenance 26,900
Gas 303,200
Electricity 277,900
Water 32,900
Utilities, Sewer Services 27,400
Postage and Postal Charges 12,000
Operating Taxes and Licenses 900
For Travel In-State 4,900
For Travel and Allowances for Committed,
Paroled and Discharged Youth 1,300
For Commodities:
Office and Library Supplies 11,700
Mechanical Supplies 3,800
Gas, Oil and Replacement Parts
for Off-Road Equipment 1,700
Food Supplies 279,600
Household, Laundry, and Cleaning
Equipment, not exceeding $100 9,900
For Printing 3,400
For Equipment 21,600
For Telecommunications Services 50,100
For Operation of Auto Equipment 57,400
Total $16,925,800

ILLINOIS YOUTH CENTER - KEWANEE

For Personal Services for Non-Merit Compensation
Employees 10,310,400
For Personal Services for Other Essential
Frontline Workers 94,000
For Student, Member and Inmate
Compensation 16,200
For State Contributions to State
Employees' Retirement System 2,191,000
For State Contributions to
Social Security 796,000
For Contractual Services:
Repair and Maintenance, Furniture and
Office Equipment 4,300
Repair and Maintenance, Real Property 139,100

Repair and Maintenance, Machinery and Mechanical Equipment 14,400
Repair and Maintenance, EDP equipment 1,000
In-House Repair and Maintenance Purchase of Merchandise 28,600
Rental – Laundry Machines 8,200
Professional and Artistic Services – RSAT 105,100
Hospital and Medical Services 3,249,700
Building and Grounds Maintenance 17,300
Gas 204,400
Electricity 253,600
Water 16,500
Utilities – Water and Sewer Services 8,500
Postage and Postal Charges 14,500
Computer Software 7,800
Operating Taxes and Licenses 1,900
For Travel In-State 11,300
For Commodities:
Office and Library Supplies 6,200
Mechanical Supplies 100
Industrial and Shop Materials 200
Gas, Oil and Replacement Parts for off-Road Equipment 6,900
Medical, Scientific and Laboratory Supplies 1,000
Food Supplies 390,600
Forage and Farm and Garden Supplies 400
Household, Laundry, and Cleaning Equipment, not exceeding $100 10,500
For Printing 8,600
For Equipment 5,000
For Telecommunications Services 92,000
For Operation of Auto Equipment 58,000
Total $18,073,300

ILLINOIS YOUTH CENTER - MURPHYSBORO

For Personal Services for Non-Merit Compensation Employees 6,309,500
For Personal Services for Other Essential Frontline Workers 83,600
For Student, Member and Inmate Compensation 8,600
For State Contributions to State Employees' Retirement System 1,345,700
For State Contributions to Social Security 489,000
For Contractual Services:
Repair and Maintenance, Furniture and Office Equipment 1,200
Repair and Maintenance, Real Property 12,200
Repair and Maintenance, Machinery and Mechanical Equipment 2,000
Repair and Maintenance, EDP equipment 800
In-House Repair and Maintenance Purchase of Merchandise 15,600
Rental, Office Equipment 8,900
Rental, Machinery and Mechanical Equipment 100

Professional and Artistic Services –
Substance Abuse Services 245,200
Hospital and Medical Services 615,900
Building and Grounds Maintenance 6,000
Gas 33,500
Electricity 98,700
Water 7,500
Utilities – Sewer Expenses 8,100
Postage and Postal Charges 7,400
Operating Taxes and Licenses 100
Contractual Services – Barbering Services 5,100
For Travel In-State 1,600
For Travel Allowances for Committed,
Paroled and Discharged Youth 4,200
For Commodities:
Office and Library Supplies 3,100
Mechanical Supplies 600
Gas, Oil and Replacement Parts
for Off-Road Equipment 1,400
Food Supplies 121,400
Forage and Farm and Garden Supplies 100
Household, Laundry, and Cleaning
Equipment, not exceeding $100 700
Printing 4,700
For Equipment 25,000
For Telecommunications Services 23,500
For Operation of Auto Equipment 19,900
Total $9,510,900

ILLINOIS YOUTH CENTER - PERE MARQUETTE

For Personal Services for Non-Merit Compensation
Employees 2,497,000
For Personal Services for Other Essential
Frontline Workers 84,700
For Student, Member and Inmate
Compensation 12,300
For State Contributions to State
Employees' Retirement System 543,400
For State Contributions to
Social Security 197,500
For Contractual Services:
Repair and Maintenance, Furniture and
Office Equipment 200
Repair and Maintenance, Real Property 37,800
Repair and Maintenance, Machinery and
Mechanical Equipment 3,300
In-House Repair and Maintenance Purchase
of Merchandise 9,000
Rental, Office Equipment 9,400
Professional and Artistic Services – Mental
Health Services 186,500
Hospital and Medical Services 262,700
Building and Grounds Maintenance 9,100
Gas 33,200
Electricity 50,900
Water 4,500
Utilities – Water Services 4,800
Pharmacies, Prescription Drugs 46,800

Postage and Postal Charges 5,400
Contractual Services – Barbering Services.....600
For Travel In-State 600
For Commodities:
Office and Library Supplies.....5,300
Mechanical Supplies.....1,500
Gas, Oil and Replacement Parts
for Off-Road Equipment.....1,100
Medical, Scientific and Laboratory
Supplies 3,200
Food Supplies 101,300
Forage and Farm and Garden Supplies.....300
Household, Laundry, and Cleaning
Equipment, not exceeding $100.....800
For Printing.....2,600
For Equipment.....20,000
For Telecommunications Services.....23,000
For Operation of Auto Equipment.....13,100
Total.....$4,171,900

ILLINOIS YOUTH CENTER - ST. CHARLES

For Personal Services for Non-Merit Compensation
Employees 13,479,500
For Personal Services for Other Essential
Frontline Workers.....93,100
For Student, Member and Inmate
Compensation 45,000
For State Contributions to State
Employees' Retirement System.....2,856,900
For State Contributions to
Social Security 1,038,300
For Contractual Services:
Freight, Express and Drayage.....26,700
Repair and Maintenance, Real Property 87,600
Repair and Maintenance, Machinery and
Mechanical Equipment 14,500
Repair and Maintenance, not elsewhere
classified 14,600
In-House Repair and Maintenance Purchase
of Merchandise 81,300
Rental, Office Equipment 29,000
Rental, Motor Vehicles.....700
Rental, Machinery and Mechanical
Equipment.....21,100
Substance Abuse Screening.....119,200
Substance Abuse Treatment – Harding Cottage 163,900
Hospital and Medical Services 2,139,700
Building and Grounds Maintenance 50,800
Gas.....703,000
Electricity.....232,300
Utilities – Sewer expenses.....120,400
Postage and Postal Charges 32,000
Operating Taxes and Licenses 100
Contractual Services:
Barbering Services.....24,000
Drinking water testing service 4,000
Seamstress Services and lab work for water.....5,600
For Travel In-State 23,400

For Commodities:
Office and Library Supplies....26,700
Mechanical Supplies....29,200
Gas, Oil and Replacement Parts
for Off-Road Equipment....1,700
Food Supplies....461,300
Household, Laundry, and Cleaning
Equipment, not exceeding $100....8,500
For Printing....16,400
For Equipment....9,000
For Telecommunications Services....98,300
For Operation of Auto Equipment....126,000
Total....$22,183,800

ILLINOIS YOUTH CENTER - WARRENVILLE

For Personal Services for Non-Merit Compensation
Employees....5,273,700
For Personal Services for Other Essential
Frontline Workers....77,300
For Student, Member and Inmate
Compensation....17,300
For State Contributions to State
Employees' Retirement System....1,126,300
For State Contributions to
Social Security....409,400
For Contractual Services:
Repair and Maintenance, Furniture and
Office Equipment....5,000
Repair and Maintenance, Real Property....68,400
Repair and Maintenance:
Fire Alarm Monitoring and Maintenance....8,100
In-House Repair and Maintenance Purchase
of Merchandise....13,300
Rental, Office Equipment....9,600
Rental, Machinery and Mechanical
Equipment....7,500
Professional and Artistic Services:
Drug Abuse Counselor....55,800
RSAT....56,200
Hospital and Medical Services....1,163,900
Building and Grounds Maintenance....31,900
Gas....99,000
Electricity....116,300
Water....9,000
Utilities – Sewer Services....11,800
Postage and Postal Charges....7,000
Contractual Services for Hair Care Services....11,600
For Travel In-State....1,400
For Commodities:
Office and Library Supplies....6,700
Mechanical Supplies....2,100
Gas, Oil and Replacement Parts
for Off-Road Equipment....700
Food Supplies....148,600
Household, Laundry, and Cleaning
Equipment, not exceeding $100....900
For Printing....8,600
For Equipment....21,000

For Telecommunications Services.....33,900
For Operation of Auto Equipment.....28,400
Total.....$8,830,700

Section 25. The sum of $489,800, or so much thereof as may be necessary, is appropriated to the Department of Juvenile Justice from the General Revenue Fund for costs and expenses associated with payment of statewide hospitalization.

Section 30. The sum of $1,606,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for expenses related to frontline staff.

Section 35. The following named amounts, or so much as may be necessary, are appropriated to the Department of Juvenile Justice for the objects and purposes hereinafter named:
Payable from the Department of Corrections
Reimbursement and Education Fund:
For payment of expenses associated with Personal Services, Fringe Benefits and Group Insurance for 27 employees for the operation of School District Programs.....2,500,000

ARTICLE 52

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 for Non-Merit Compensation Employees.....2,513,700
For Personal Services for Sworn Officers.....1,090,800
For State Contributions to State Employees' Retirement System.....758,700
For State Contributions to Social Security.....275,700
For Contractual Services:
Repair and Maintenance, Furniture and Office Equipment.....40,000
Repair and Maintenance, Real Property.....120,000
Repair and Maintenance, Machinery and Mechanical Equipment.....124,400
Repair and Maintenance, EDP equipment.....3,000
In-House Repair and Maintenance Purchase of Merchandise.....20,000
Rental, Office Equipment.....80,000
Rental, Real Property.....38,900
Rental, Machinery and Mechanical Equipment.....2,000
Facilities Management Revolving Fund Payment.....436,000
Statistical and Tabulation Services.....7,800
Medical Consultant Fees.....35,400
Legal Fees.....130,000
Professional and Artistic Services for Expert Witness fees and consulting.....20,000
Hospital and Medical Services.....22,000
Building and Grounds Maintenance.....25,000
Gas.....2,000

Electricity.....1,000
Water 75,000
Utilities, sewer services 75,000
Postage and Postal Charges 230,000
Court Reporting and Filing Services.....10,000
Copying, Photographic and Printing Services 20,000
Computer Software.....5,000
Operating Taxes and Licenses 10,000
For Travel In-State 16,900
For Commodities:
Office and Library Supplies.....25,000
Medical, Scientific and Laboratory
Supplies 50,000
Household Laundry and Cleaning Supplies.....2,000
Office and Library Supplies, not
exceeding $100 6,000
Equipment, not exceeding $100.....75,000
For Printing.....90,000
For Equipment.....34,700
For Telecommunications Services.....249,900
For Operation of Auto Equipment.....325,000
For Contractual Services:
For Payment of Tort Claims.....28,000
Total.....$7,073,900
Payable from the State Police Vehicle Fund:
For purchase of vehicles and accessories 10,000,000
Payable from the State Police Vehicle
Maintenance Fund:
For Operation of Auto 1,000,000

Section 10. The sum of $65,600, 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 as follows:
For Personal Services 40,000
For State Contributions to State
Employees' Retirement System.....6,600
For State Contributions to Social Security 3,100
For State Contributions for Group Insurance 15,900

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 for Non-Merit Compensation
Employees 4,237,100
For State Contributions to State
Employees' Retirement System.....891,900
For State Contributions to
Social Security 324,100
For Contractual Services:
Repair and Maintenance, Furniture and
Office Equipment.....3,700
Repair and Maintenance, Real Property 15,000
Repair and Maintenance, EDP equipment 300,700
In-House Repair and Maintenance Purchase
of Merchandise 2,500

Rental, Office Equipment 18,300
Rental, Machinery and Mechanical
Equipment 700
Building and Grounds Maintenance 2,400
Surety Bond and Insurance Premiums 2,600
Computer Software 394,100
For Travel In-State 10,500
For Commodities:
Office and Library Supplies 26,000
Educational and Instructional
Materials & Supplies 500
Gas Oil and Replacement Parts for
Off-Road Equipment 1,000
Office and Library Equipment,
not exceeding $100 1,000
Household, Laundry, and Cleaning Equipment,
not exceeding $100 500
For Printing 35,200
For Equipment 3,100
For Electronic Data Processing 1,997,100
For Telecommunications Services 439,000
Total $8,707,000

Payable from LEADS Maintenance Fund:
For Expenses Related to LEADS System
For Personal Services 245,500
For State Contributions to State
Employees' Retirement System 41,500
For State Contributions to Social Security 18,800
For State Contributions for Group Insurance 79,500
Total $385,300

Section 30. 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 for Non-Merit
Compensation Employees 55,903,200
For Personal Services of Sworn Officers 29,196,500
For State Contributions to State
Employees' Retirement System 17,912,600
For State Contributions to Social Security 6,510,100
For Contractual Services:
Repair and Maintenance of Furniture
and Office Equipment 31,000
Repair and Maintenance of Aircraft and Boats 155,800
Repair and Maintenance of Real Property 56,600
Repair and Maintenance of Machinery
and Mechanical Equipment 49,000
Repair and Maintenance of EDP Equipment 500
In House Repair and Maintenance,
Purchase of Merchandise 46,100
Rental of Office Equipment 285,500
Rental of Motor Vehicles 21,700
Rental of Real Property 158,700
Rental of Machinery and Mechanical Equipment 31,700
Facilities Management Revolving Fund Payment 303,700
Statistical and Tabulation Services 10,000

Medical Consultant Fees....100
Hospital and Medical Services....68,100
Building and Grounds Maintenance....45,200
Gas....7,000
Electricity....303,600
Water....6,700
Utilities, Sewer Services....2,200
Postage and Postal Charges....114,800
Court Reporting and Filing Services....1,500
Surety Bond and Insurance Programs....102,600
Copying, Photographic and Printing Services....400
Computer Software....311,100
Operating Taxes and Licenses....9,400
For Travel In-State....213,000
For Commodities:
Office and Library Supplies....166,700
Educational and Instructional Materials....10,300
Mechanical Supplies....2,100
Fuel, Oil and Bottled Gas....23,500
Gas, Oil and Replacement Parts for
Off-Road Equipment....110,000
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100....4,100
Forage, Farm and Garden Supplies....500
Office and Library Equipment,
not exceeding $100....27,000
Small Tools, not exceeding $100....4,700
Household, Laundry and Cleaning Equipment,
Not Exceeding $100....1,200
For Printing....120,700
For Equipment....376,100
For Telecommunications Services....5,697,100
For Operation of Auto Equipment....12,174,900
Total....$130,577,300
Payable from the Road Fund:
For Personal Services....96,549,900
For State Contributions to State
Employees' Retirement System....20,322,800
For State Contributions to
Social Security....7,386,100
Total....$124,258,800
Payable from the Traffic and Criminal
Conviction Surcharge Fund:
For Personal Services for Non-Merit
Compensation Employees....2,335,100
For Personal Services for Sworn Officers....868,700
For State Contributions to State
Employees' Retirement System....674,400
For State Contributions to Social Security....245,100
For Group Insurance....651,200
For Contractual Services:
Repair and Maintenance of Furniture
and Office Equipment....500
Repair and Maintenance of Real Property....40,000
Repair and Maintenance of Machinery and
Mechanical Equipment....3,000
Repair and Maintenance of EDP Equipment....500

In House Repair and Maintenance,
Purchase of Merchandise 17,000
Rental of Office Equipment 18,000
Rental of Machinery and Mechanical Equipment 1,500
Building and Grounds Maintenance 22,000
Gas 50,000
Electricity 110,000
Water 10,000
Utilities, Sewer Services 7,000
Copying, Photographic and Printing Services 2,000
Computer Software 2,000
Operating Taxes and Licenses 200
For Travel In-State 34,200
For Commodities:
Office and Library Supplies 13,500
Educational and Instructional Materials 9,500
Fuel, Oil and Bottled Gas 500
Gas, Oil and Replacement Parts for
Off-Road Equipment 3,500
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 1,800
Forage, Farm and Garden Supplies 3,000
Office and Library Equipment,
not exceeding $100 1,500
Small Tools, not exceeding $100 2,500
Medical, Scientific, and Lab Equipment
not exceeding $100 3,500
For Printing 26,500
For Telecommunications Services 115,700
For Operation of Auto Equipment 212,200
Total $5,486,100

Payable from the State Police Services Fund:
For Payment of Expenses associated
with the Fingerprint Program:
For Personal Services 3,586,300
For State Contributions to State Employees'
Retirement System 593,900
For State Contributions to Social Security 274,400
For State Contributions to Group Insurance 1,018,400
For Payment of Expenses associated
with the Federal and IDOT Program:
For Personal Services 5,794,700
For State Contributions to Employees'
Retirement Systems 908,500
For State Contributions to Social Security 84,000
For Payment of Expenses associated
with Miscellaneous Programs:
For Personal Services 1,883,000
For State Contributions to Employees'
Retirement System 311,800
For State Contributions to Social Security 144,100
For State Contributions for Group Insurance 398,400
Total $14,997,500

Payable from the Illinois State Police
Federal Projects Fund:
For Payment of Expenses associated
with the Federal Projects Fund

For Personal Services 3,246,800
For State Contributions to Employees'
Retirement Systems 325,900
For State Contributions to Social Security.....163,300
For State Contributions for Group Insurance.....367,300
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:
For Personal Services 1,467,400
For State Contributions to State Employees'
Retirement Systems 243,000
For State Contributions to Social Security.....21,300
For State Contributions for Group Insurance.....253,400
For Auto Equipment 314,900
Payable from the Sex Offender Investigation Fund:
For expenses related to sex
offender investigations.....50,000
Total.....$6,473,300

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, 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 associated with Motor Vehicle Theft Prevention:
For Personal Services 252,200
For State Contributions to State Employees'
Retirement Systems 41,800
For State Contributions to Social Security 19,300
For State Contributions for Group Insurance 50,400
Total.....$363,700

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 2,652,600
For Personal Services for Sworn Officers 1,655,100
For State Contributions to State
Employees' Retirement System.....906,800
For State Contributions to
Social Security 202,900
Total.....$5,417,400

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 35,675,700
For Personal Services for Sworn Officers 661,400
For State Contributions to State
Employees' Retirement System.....7,648,600
For State Contributions to

Social Security 2,779,800
For Contractual Services:
Repair and Maintenance of Furniture
and Office Equipment 15,800
Repair and Maintenance of Real Property 95,500
Repair and Maintenance of Machinery and
Mechanical Equipment 49,000
Repair and Maintenance of EDP Equipment 6,600
In House Repair and Maintenance,
Purchase of Merchandise 59,100
Rental of Office Equipment 163,900
Rental of Real Property 1,712,600
Rental of Machinery and Mechanical Equipment 23,800
Rental of Film and Audio Visual Aids 100
Statistical and Tabulation Services 61,800
Professional and Artistic Services:
Proficiency Testing Services 37,500
Lockbox Services for FOID 44,000
Outsourcing FOID Hardcard Production 423,200
Outsourcing for FOIC Card data
Entry and scanning 106,300
Hospital and Medical Services 4,300
Building and Grounds Maintenance 235,000
Gas 227,800
Electricity 569,100
Water 10,200
Utilities, Sewer Services 9,600
Postage and Postal Charges 251,200
Court Reporting and Filing Services 100
Computer Software 24,900
Operating Taxes and Licenses 45,400
For Travel In-State 29,200
For Commodities:
Office and Library Supplies 206,700
Educational and Instructional Materials 2,000
Mechanical Supplies 700
Industrial and Shop Materials 100
Fuel, Oil and Bottled Gas 400
Gas, Oil and Replacement Parts for
Off-Road Equipment 1,000
Medical, Scientific and Laboratory Equipment,
Not Exceeding $100 761,400
Household, Laundry and Cleaning Supplies 30,600
Office and Library Equipment,
not exceeding $100 28,600
Small Tools, not exceeding $100 3,800
Medical, Scientific, and Lab Equipment
not exceeding $100 14,700
Household, Laundry, and Cleaning Equipment
not exceeding $100 2,900
Equipment, not exceeding $100 6,800
For Printing 67,300
For Equipment 1,128,600
For Telecommunications Services 586,300
For Operation of Auto Equipment 97,800
For Operational Expenses Related to the
Combined DNA Index System 441,400

Total.....$54,352,600
For Administration and Operation of
State Crime Laboratories:
Payable from State Crime Laboratory Fund:
For expenses associated with State Crime Lab
For Personal Services 51,600
For State Contributions to State Employees'
Retirement System.....10,900
For State Contributions to Social Security.....3,900
For State Contributions for Group Insurance.....15,900
Payable from State Offender DNA
Identification System Fund:
For Personal Services 520,100
For State Contributions to State Employees'
Retirement System.....131,100
For State Contributions to Social Security.....39,800
For Group Insurance 159,000

Section 80. The sum of $273,200, 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 for Non-Merit Compensation
Employees 1,715,300
For State Contributions to State
Employees' Retirement System.....361,100
For State Contributions to
Social Security 131,200
For Contractual Services:
Repair and Maintenance of Furniture
and Office Equipment 2,000
Repair and Maintenance of EDP Equipment 1,000
Rental of Office Equipment.....18,000
Rental of EDP Equipment.....1,000
Professional and Artistic Services 7,000
Building and Grounds Maintenance 500
Postage and Postal Charges 800
Court Reporting and Filing Services.....400
Copying, Photographic and Printing Services 100
For Travel In-State 2,000
For Commodities:
Office and Library Supplies.....6,000
Household, Laundry and Cleaning Supplies.....600
Office and Library Equipment,
not exceeding $100 2,500
For Printing.....3,200
For Equipment.....8,100
For Telecommunications Services.....76,900
For Operation of Auto Equipment.....210,000
Total.....$2,547,700

Section 90. The amount of $683,300, or so much thereof as may be necessary, is appropriated

from the General Revenue Fund to the Department of State Police for expenses related to forensic scientists and telecommunicators.

ARTICLE 53

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 Capital Development Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

GENERAL OFFICE

Payable from the Capital Development Fund:

For Personal Services for Non-Merit Compensation Employees 4,644,759
For State Contributions to State Employees' Retirement System 977,675
For State Contributions to Social Security 355,324
For Group Insurance 1,124,800
For Contractual Service:
Repair and Maintenance, Furniture and Office Equipment 20,000
Repair and Maintenance, Real Property 1,500
Repair and Maintenance, Machinery and Mechanical Equipment 200
Repair and Maintenance, EDP equipment 6,500
Rental, Office Equipment 65,300
Rental, Motor Vehicles 18,500
Rental, Real Property 9,500
Facilities Management Revolving Fund Payment 60,000
Postage and Postal Charges 3,000
Court Reporting and Filing Services 800
Computer Software 2,500
For Travel In-State 26,200
For Commodities – Office & Library Supplies 34,500
For Equipment 10,000
For Telecommunications Services 108,800
For Operation of Automotive Equipment 24,100
For Operational Expenses:
For Personal Services 165,000
For State Contributions to State Employees' Retirement System 27,000
For State Contributions to Social Security 12,000
For Group Insurance 51,000
Total $7,748,958

Payable from the Capital Development Board Revolving Fund:

For Personal Services for Non-Merit Compensation Employees 1,636,200
For State Contributions to State Employees' Retirement System 344,400
For State Contributions to Social Security 125,200
For Group Insurance 799,200
For Contractual Services:
Communications Consolidation Payments 12,000
Repair and Maintenance, Furniture and Office Equipment 8,000
Repair and Maintenance, EDP equipment 8,000

Rental, Office Equipment 64,800
Rental, Motor Vehicles 13,300
Rental, Real Property 2,000
Facilities Management Revolving Fund Payment 99,500
Postage and Postal Charges 15,000
Court Reporting and Filing Services 1,000
Copying, Photographic and Printing Services 2,300
Computer Software 14,000
For In-State Travel 198,900
For Commodities:
Office and Library Supplies 10,600
Office and Library Supplies,
not exceeding $100 800
For Printing 17,200
For Electronic Data Processing 185,200
For Telecommunications Services 119,500
Total $3,677,100

Payable from the School Infrastructure Fund:
For operational expenses related to
the School Infrastructure Program:
For Personal Services 370,000
For State Contributions to State
Employees' Retirement System 55,000
For State Contributions to
Social Security 23,000
For Group Insurance 100,000
For Equipment 2,000
Total $550,000

ARTICLE 54

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 for Non-Merit
Compensation Employees 6,584,200
For State Contributions to the State
Employees' Retirement System 1,385,900
For State Contributions to Social Security 503,700
For Group Insurance 2,043,600
For Contractual Services
Communications Consolidation Payments 5,000
Repair and Maintenance, Furniture and
Office Equipment 8,000
Repair and Maintenance, Machinery and
Mechanical Equipment 2,000
Repair and Maintenance, EDP equipment 2,000
In-House Repair and Maintenance Purchase
Of Merchandise 2,000
Rental, Office Equipment 15,000
Rental, Motor Vehicles 1,000
Facilities Management Revolving Fund Payment 685,000
Postage and Postal Charges 60,000
Court Reporting and Filing Services 3,000
Copying, Photographic and Printing Services 8,000

Computer Software 10,000
For Travel In-State 85,500
For Commodities:
Office and Library Supplies 25,100
Educational and Instructional Material and Supplies 4,000
Fuel Oil and Bottled Gas 2,000
Office and Library Equipment, not exceeding $100 5,000
Small Tools, not exceeding $100 5,000
Household, Laundry, and Cleaning Equipment, not exceeding $100 1,000
For Printing 42,500
For Equipment 383,000
For Electronic Data Processing 1,201,000
For Telecommunications 190,100
For Operation of Auto Equipment 307,700
For Refunds 6,000
Total $13,576,300

Payable from the Underground Storage Tank Fund:
For Personal Services for Non-Merit Compensation Employees 1,150,000
For State Contributions to the State Employees' Retirement System 242,100
For State Contributions to Social Security 88,900
For Group Insurance 414,600
For Contractual Services
Repair and Maintenance, Real Property 5,000
In-House Repair and Maintenance Purchase of Merchandise 500
Rental, Office Equipment 500
Facilities Management Revolving Fund Payment 172,500
Postage and Postal Charges 18,000
Copying, Photographic and Printing Services 1,000
For Travel In-State 7,000
For Commodities 500
For Equipment 61,500
For Electronic Data Processing 53,000
For Telecommunications 40,000
For Operation of Auto Equipment 80,000
For Refunds 4,000
For Expenses of Hearing Officers 75,000
Total $2,414,100

Section 10. The sum of $314,400, 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 as follows:
For Personal Services 222,000
For State Contributions to the State Employees' Retirement System 26,600
For State Contributions to Social Security 17,000
For Group Insurance 48,800
Total $314,400

Section 15. 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 20. 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 expenses of hearing officers 25,000
Total $25,000

Payable from the Fire Prevention Fund:
For Expenses of Life Safety Code Program
Contractual Services 3,000
Travel 7,000
Commodities 6,000
Printing 4,000
Total $20,000

Payable from the Fire Prevention Division Fund:
For Expenses of the U.S. Resource Conservation and Recovery Act Underground Storage Program
For Personal Services 278,400
For State Contributions to the State Employees' Retirement System 43,600
For State Contributions to Social Security 20,600
For Group Insurance 54,900
Total $400,000

Payable from the Emergency Response Reimbursement Fund:
For Hazardous Material Emergency Response Reimbursement 5,000

ARTICLE 55

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Prisoner Review Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation Employees 705,100
For State Contributions to State Employees' Retirement System 148,400
For State Contributions to Social Security 53,900
For Contractual Services:
Repair and Maintenance Furniture and Office Equipment 5,200
Rental of Office Equipment 1,000
Facilities Management Revolving Fund Payments 191,200
Rental Film and Audio-Visual Aids 300
Postage and Postal Charges 9,700
Court Reporting and Filing Services 2,200
For In-State Travel 36,100
For Commodities:
Office and Library Supplies 8,700
For Printing 6,700
For Electronic Data Processing 17,600
For Telecommunications Services 15,100
Total $1,216,200

Section 10. 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 Prisoner Review Board for all costs associated with the purchase and operation of vehicles and equipment:

For Contractual Services 15,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Vehicle and Maintenance Fund to the Prisoner Review Board for all costs associated with the purchase and operation of vehicles and equipment:

For Equipment 130,000
For Operation of Auto Equipment 70,000

ARTICLE 56

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 State Police Merit Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Essential
Frontline Workers 198,000
For State Contributions to State
Employees' Retirement System 41,700
For State Contributions to
Social Security 15,100
For Contractual Services:
Repair and Maintenance of Furniture and
Office Equipment 8,300
Repair and Maintenance of Real Property. 300
Rental of Office Equipment 1,000
Rental of Motor Vehicles 3,000
Rental of Real Property 72,000
Legal Fees 20,000
Building and Grounds Maintenance 9,000
Occupation Job Analysis Lieutenant 17,000
Psychological Interviews 86,200
Job Knowledge Test Development 37,000
Promotional Exercises 53,600
Postage and Postal Charges 5,000
Court Reporting and Filing Services 4,000
For In-State Travel 7,500
For Commodities:
Office and Library Supplies 4,000
For Printing 4,000
For Electronic Data Processing 12,500
For Telecommunications Services 12,500
For Operation of Automotive Equipment 6,000
Total $617,700

ARTICLE 57

Section 5. The sum of $31,570,200, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued pursuant to the "Metropolitan Fair and Exposition Authority Act", as amended, and related trustee and legal expenses.

Section 10. The sum of $131,996,300, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Exposition Authority Act", as amended, and related trustee and legal expenses.

Section 15. The sum of $42,515,000, 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.

Section 20. The sum of $694,600, 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 25. The sum of $366,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Waste Recovery-Illinois and related trustee and legal expenses.

Section 30. The sum of $971,300, 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 35. The sum of $1,483,200, 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.

Section 40. The sum of $292,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Upper Illinois River Valley Development Authority for replenishment of a draw on the Debt Service Reserve Fund backing bonds issued on behalf of Waste Recovery – Illinois and related trustee and legal expenses.

Section 45. 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 50. 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 55. The amount of $304,000,000, 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 60. 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 65. 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 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.....606,151,200
Interest.....1,088,645,700
Total.....$1,694,796,900

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 for Non-Merit Compensation Employees.....637,800
For State Contributions to State Employees' Retirement System.....134,300
For State Contributions to Social Security.....48,800
For Contractual Services
Facilities Management Revolving Fund payments.....340,000
Postage and Postal Charges.....700
Subscription and Information Services.....700
For In-State Travel.....6,400
For Printing.....2,500
For Electronic Data Processing.....28,000
For Telecommunications Services.....12,700
For Administration and operations of Displaced Homemaker Grant Program.....50,000
Total.....$1,261,900

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 for Non-Merit Compensation Employees.....914,300
For State Contributions to State Employees' Retirement System.....192,500
For State Contributions to Social Security.....69,900
For Contractual Services
Freight, Express and Drayage.....400
For In-State Travel.....45,500
For Printing.....1,200
For Telecommunications Services.....8,200
Total.....$1,232,000

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 for Non-Merit Compensation Employees.....2,246,300
For State Contributions to State Employees' Retirement System.....472,800
For State Contributions to

Social Security.....171,800
For Contractual Services:
Postage and Postal Charges 4,000
Court Reporting and Filing Services.....16,000
Subscription and Information Services.....200
For In-State Travel 35,000
For Printing.....7,500
For Telecommunications Services.....23,100
Total.....$2,976,700
Payable From the Child Labor and Day and
Temporary Labor Services Enforcement Fund:
For Administration of the Child
Labor Law and Day and Temporary
Labor Services Act.....400,000

Section 25. In addition to any other funds appropriated for that purpose, the sum of $206,400 is appropriated from the General Revenue Fund to the Department of Labor for all costs associated with promoting and enforcing the Equal Pay Act and the Victims Economic Security and Safety Act.

ARTICLE 59

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 Military Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

FOR OPERATIONS
OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:
For Personal Services for Non-Merit Compensation
Employees 358,100
For State Contributions to State
Employees' Retirement System.....75,400
For State Contributions to
Social Security.....27,400
For Contractual Services
Rental of Office Equipment.....900
Postage and Postal Charges 3,000
Court Reporting and Filing Services.....1,300
Subscription and Information Services.....500
Copying, Photographic and Printing Services 500
For In-State Travel 10,200
For Commodities
Office and Library Supplies.....20,100
For Printing.....1,800
For Electronic Data Processing 16,000
For Telecommunications Services.....15,700
For Operation of Automotive Equipment
Gasoline, Oil and Anti-Freeze 10,000
For Lincoln's Challenge.....2,451,500
Total.....$2,992,400
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 for Non-Merit Compensation
Employees 4,628,600

For State Contributions to State
Employees' Retirement System 974,300
For State Contributions to
Social Security 354,100
For Contractual Services
Repair and Maintenance of Real Property 390,400
Repair and Maintenance of Machinery and Mechanical
Equipment 13,300
Rental of Motor Vehicles 22,500
Rental of Real Property 47,800
Rental of Machinery and Mechanical Equipment 900
Building and Grounds Maintenance 90,500
Gas 1,684,000
Electricity 853,300
Water 20,100
Utilities, Not Elsewhere Classified 14,300
Asbestos Abatement Costs 1,700
For Commodities
Mechanical Supplies 9,700
Rock Salt, Calcium Chloride and Road
Use Abrasives 2,000
Fuel Oil and Bottled Gas 6,000
Gas, Oil and Replacement Parts for
Off-Road Equipment 1,500
Medical, Scientific and Laboratory Supplies 200
Household, Laundry and Cleaning Supplies 20,000
Household, Laundry and Cleaning Equipment,
Not Exceeding $100 3,000
For Equipment
Machinery, Implements and Tools 23,400
Total $9,161,600
Payable from Federal Support Agreement Revolving Fund:
Army/Air Reimbursable Positions 9,145,900
Total $9,145,900

Section 15. 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 20. The sum of $415,000, 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.

ARTICLE 60

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 for Non-Merit Compensation
Employees 33,000
For State Contributions to State
Employees' Retirement System 7,000
For State Contributions to

Social Security 2,600
For Contractual Services
Rental of Motor Vehicles 20,000
Freight, Express and Drayage 1,000
Postage and Postal Charges 5,000
For In-State Travel 3,000
For Printing 3,300
For Electronic Data Processing 6,600
For Telecommunications 29,900
For Operation of Auto Equipment 6,600
Total $118,000
Payable from Radiation Protection Fund:
For In-State Travel 2,500
For Printing 500
For Electronic Data Processing 12,500
For Telecommunications Services 5,500
For Operation of Auto Equipment 5,000
Total $26,000
Payable from Nuclear Safety Emergency
Preparedness Fund:
For Personal Services for Non-Merit Compensation
Employees 887,100
For State Contributions to State
Employees' Retirement System 186,800
For State Contributions to
Social Security 68,900
For Group Insurance 367,200
For Contractual Services:
Freight, Express and Drayage 12,000
Postage and Postal Charges 15,000
Rental of Real Property 11,600
For In-State Travel 10,000
For Commodities:
Medical, Scientific and Laboratory Supplies 1,000
For Printing 2,500
For Electronic Data Processing 223,000
For Telecommunications Services 50,000
For Operation of Auto Equipment 12,000
Total $1,847,100
Payable from the Emergency Management
Preparedness Fund:
For an Emergency Management
Preparedness Program 5,000,000
Payable from the Federal Civil Preparedness
Administrative Fund:
For Terrorism Preparedness and
Training costs in the current
and prior years 99,300,000
For Terrorism Preparedness and
Training costs in the current
and prior years in the Chicago
Urban Area 168,300,000
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

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 for Non-Merit Compensation Employees 410,600
For State Contributions to State Employees' Retirement System 86,400
For State Contributions to Social Security 31,400
For Contractual Services:
Freight, Express and Drayage 5,000
Postage and Postal Charges 7,600
For In-State Travel 2,000
For Printing 2,300
For Equipment 96,000
For Telecommunications 57,400
For Operation of Auto Equipment 41,000
Total $739,700

Payable from Nuclear Safety Emergency Preparedness Fund:
For Personal Services for Non-Merit Compensation Employees 860,900
For State Contributions to State Employees' Retirement System 181,200
For State Contributions to Social Security 65,900
For Group Insurance 277,200
For Contractual Services:
Freight, Express and Drayage 1,000
Postage and Postal Charges 4,400
For In-State Travel 21,000
For Printing 1,500
For Equipment 110,000
For Telecommunications 98,400
For Operation of Auto Equipment 50,000
Total $1,671,500

Payable from the Emergency Management Preparedness Fund:
For an Emergency Management Preparedness Program 4,500,000

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 for Non-Merit Compensation Employees 2,053,900
For State Contributions to State Employees' Retirement System 432,300
For State Contributions to Social Security 157,100
For Group Insurance 543,400
For Contractual Services:
Freight, Express and Drayage 1,500
Postage and Postal Charges 10,000
For In-State Travel 70,000

For Printing.....15,000
For Equipment.....20,000
For Telecommunications.....22,500
For Operation of Auto.....4,000
Total.....$3,329,700

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 for Non-Merit Compensation Employees.....2,846,200
For State Contributions to State Employees' Retirement System.....599,000
For State Contributions to Social Security.....217,700
For Group Insurance.....742,600
For Contractual Services:
Freight, Express and Drayage.....500
Electricity.....92,000
Postage and Postal Charges.....1,000
For In-State Travel.....50,000
For Printing.....500
For Equipment.....30,000
For Telecommunications Services.....343,600
For Operation of Auto.....11,000
Total.....$4,934,100

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 for Non-Merit Compensation Employees.....329,500
For State Contributions to State Employees' Retirement System.....69,400
For State Contributions to Social Security.....25,200
For In-State Travel.....1,900
For Printing.....500
For Telecommunications Services.....3,800
For State Share of Individual and Household Grant Program for Disaster Declarations in Current and Prior Years:.....492,000
Total.....$922,300

Payable from Nuclear Safety Emergency Preparedness Fund:
For Personal Services for Non-Merit Compensation Employees.....412,200
For State Contributions to State Employees' Retirement System.....86,800
For State Contributions to Social Security.....31,500
For Group Insurance.....136,500
For Contractual Services:

Freight, Express and Drayage 1,000
Postage and Postal Charges 2,000
For In-State Travel 26,000
For Printing 2,500
For Telecommunications Services 5,200
Total $703,700

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 for Non-Merit Compensation Employees 1,278,300
For State Contributions to State Employees' Retirement System 269,100
For State Contributions to Social Security 97,800
For Group Insurance 331,800
For Contractual Services:
Freight, Express and Drayage 6,000
Electricity 1,800
Postage and Postal Charges 100
For In-State Travel 20,000
For Printing 1,000
For Equipment 25,000
For Telecommunications 7,900
For Operation of Auto 13,000
Total $2,051,800

Section 70. The sum of $215,000, or so much thereof as may be necessary, is appropriated from the Sheffield Agreed Order Fund to the Illinois Emergency Management Agency for the care, maintenance, monitoring, testing, remediation and insurance of the low-level radioactive waste disposal site near Sheffield, Illinois.

Section 75. The sum of $602,000, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Illinois Emergency Management Agency for use in accordance with Section 14(a) of the Illinois Low-Level Radioactive Waste Management Act for costs related to establishing a low-level radioactive waste disposal facility.

ARTICLE 61

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 for Frontline Employees 650,700
For State Contributions to State Employees' Retirement System 136,966
For State Contributions to Social Security 49,779
For Contractual Services:

Freight, Express and Drayage 500
Facilities Management Revolving Fund Payments 179,700
Professional and Artistic Services 35,000
Postage and Postal Charges 14,000
Court Reporting and Filing Services 4,000
Subscription and Information Services 5,200
Association Dues 9,800
Operating Taxes and Licenses 700
For In-State Travel 8,200
For Commodities:
Office and Library Supplies 6,100
For Printing 13,500
For Equipment 5,500
For Electronic Data Processing 82,500
For Telecommunications Services 22,050
For Operation of Auto Equipment 9,000
Total $1,233,195

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 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 Refunds 75,000
Total $387,200

ARTICLE 62

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 for Frontline Employees 440,600
For State Contributions to State
Employees' Retirement System 92,742
For State Contribution to
Social Security 33,706
For Group Insurance 114,500
For In-State Travel 15,300
For Printing 4,600
For Equipment 1,000
For Electronic Data Processing 1,000
For Telecommunications Services 1,000
Total $704,448

Payable from the General Revenue Fund:
For Contractual Services:
Freight, Express and Drayage 600
Repair and Maintenance, EDP Equipment 1,000
Rental of Real Property 4,000
Rental of Film and Audio-Visual Aids 200
Rental, Not Elsewhere Classified 200
Statistical and Tabulation Services 5,000
Surety Bond and Insurance Premiums 100
Non-Employee Travel, Vendor Permit 800

Advertising 200
Subscription and Information Services 1,000
Registration Fees and Conference Expenses 200
Computer Software 3,900
Total $17,200

Section 20. The amount of $177,700, 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 for personal services for frontline employees.

ARTICLE 63

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:
Non-Merit Compensation Employees 5,615,200
Other Essential Frontline Employees 307,300
Arbitrators 3,902,300
For State Contributions to State
Employees' Retirement System 1,246,600
For Arbitrators' Retirement System 821,400
For State Contributions to Social Security 751,600
For Group Insurance 2,955,600
For Contractual Services
Freight, Express and Drayage 21,300
Rental of Real Property 148,600
Gas 2,900
Electricity 925,200
Water 300
Utilities, Not Elsewhere Classified 200
Postage and Postal Charges 168,100
Court Reporting and Filing Services 25,100
Subscription and Information Services 3,200
Copying, Photographic and Printing Services 900
For In-State Travel 125,000
For Printing 17,500
For Telecommunications Services 60,000
Total $17,098,300

Section 10. The amount of $59,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

Section 15. The amount of $162,300, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the implementation and operation of an accident reporting system.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

ELECTRONIC DATA PROCESSING

For Personal Services for Non-Merit
Compensation Employees 422,700
For State Contributions to State

Employees' Retirement System.....89,000
For State Contributions to Social Security.....32,300
For Group Insurance.....190,800
For Contractual Services
Repair and Maintenance of EDP
Equipment.....8,000
Statistical and Tabulation Services.....130,900
Surety Bond and Insurance Premiums.....100
Subscription and Information Services.....5,000
Computer Software.....5,000
For In-State Travel.....3,000
For Printing.....1,000
For Equipment.....7,500
For Telecommunications Services.....50,000
Total.....$945,300

Section 25. The amount of $796,300, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

Section 30. The amount of $149,200, 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 64

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 Judicial Inquiry Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Essential
Frontline Workers.....318,000
For State Contributions to State
Employees' Retirement System.....66,900
For Retirement – Pension pick-up.....12,200
For State Contributions to
Social Security.....23,300
For Contractual Services
Freight, Express, and Drayage.....1,500
Rental of Office Equipment.....7,000
Rental of Real Property.....5,800
Legal Fees.....235,000
Postage and Postal Charges.....3,000
Court Reporting and Filing Services.....15,000
Subscription and Information Services.....3,500
Operating Taxes and Licenses.....400
For In-State Travel.....15,000
For Commodities.....1,000
For Printing.....3,500
For Telecommunications Services.....4,300
For Operation of Automotive Equipment.....1,000
Total.....$716,400

ARTICLE 65

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to 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 954,500
For Personal Services for Necessary Administration. 121,200
For State Contributions to State Employees' Retirement System 226,500
For State Contributions to Social Security 82,300
For Group Insurance 392,730
For Contractual Services
For Facilities Management Revolving Fund Payments 197,000
For Rental of Real Property 3,100
Postage and Postal Charges 17,000
For In-State Travel 17,100
For Printing 1,800
For Telecommunications Services 17,400
Total $2,030,630

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

ARTICLE 66

Section 5. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Power Agency for its ordinary and contingent expenses.

ARTICLE 67

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 East St. Louis Financial Advisory Authority to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for Non-Merit Compensation Employees 165,200
For Personal Services for Other Essential Frontline Workers 33,100
For Contractual Services 9,000
For Postage 2,500
For Telecommunications Services 2,800
Total $212,600

ARTICLE 68

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 for Non-Merit Compensation Employees	16,286,800
For State Contributions to State Employees' Retirement System	3,428,200
For State Contributions to Social Security	1,245,900
For Contractual Services:	
Contribution Reimbursement to State Employees	5,200
Freight, Express and Drayage	42,400
Repair and Maintenance of Office Equipment	300,900
Repair and Maintenance of Real Property	100,000
Repair and Maintenance of Machinery and Mechanical Equipment	14,000
Repair and Maintenance of EDP	10,700
Rental of Office Equipment	40,800
Auditing and Management Services	700,000
Legal Fees	1,411,800
Building and Grounds Maintenance	5,800
Gas	23,800
Electricity	77,400
Water	700
Postage and Postal Charges	185,200
For Travel	302,700
For Printing	250,300
For Equipment	50,000
For Telecommunications Services	200,000
For Operation of Automotive Equipment	200,000
Total	$24,882,600

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 the Department's share of costs with the Illinois Commerce Commission for monitoring railroad crossing safety	155,000
Total	$155,000

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
Total	$790,300

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 for Non-Merit Compensation Employees	5,378,900
For State Contributions to State Employees' Retirement System	1,132,200
For State Contributions to Social Security	411,500
For Contractual Services:	
Auditing and Management	2,559,700
Computer Software	451,900
For Travel	30,000
For Equipment	7,000
For Electronic Data Processing	7,000,000
For Telecommunications	400,000
Total	$17,371,200

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 for Non-Merit Compensation Employees	25,450,900
For State Contributions to State Employees' Retirement System	5,357,600
For State Contributions to Social Security	1,947,000
For Contractual Services:	
Contribution Reimbursement to State Employees	4,600
Freight, Express and Drayage	15,900
Repair and Maintenance of Office Equipment	16,200
Repair and Maintenance of Real Property	859,000
Repair and Maintenance of Machinery and Mechanical Equipment	82,400
Repair and Maintenance of Electronic Data Processing	72,700
In-House Repair and Maintenance	1,386,800
Rental of Office Equipment	9,500
Auditing and Management Services	152,000
Building and Grounds Maintenance	42,700
Gas	23,100
Electricity	77,000
Water	700
Postage and Postal Charges	25,000
Computer Software	15,800
For Travel	351,700
For Equipment	100,000
For Telecommunications Services	1,500,000
For Operation of Automotive Equipment	200,000
Total	$37,690,700

Section 60. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Transportation Safety Highway Hire-back Fund to the Department of Transportation for agreements

with the Illinois Department of State Police to provide patrol officers in highway construction work zones.

AWARDS AND GRANTS

Section 70. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

For reimbursement of eligible expenses arising from local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations 3,000,000

For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements 10,000,000

Total $13,000,000

REFUNDS

Section 75. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds 25,000

Section 80. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

DIVISION OF TRAFFIC SAFETY

OPERATIONS

For Personal Services for Non-Merit Compensation Employees 5,834,500

For State Contributions to State Employees' Retirement System 1,228,100

For State Contributions to Social Security 446,300

For Contractual Services:

Freight, Express and Drayage 88,200

Repair and Maintenance of Office Equipment 1,300

Repair and Maintenance of Real Property 5,200

Rental of Real Property 5,000

Building and Ground Maintenance 1,500

Computer Software 98,100

For Travel 84,900

For Printing 150,000

For Equipment 3,500

For Telecommunications Services 130,000

Total $8,076,600

REFUNDS

Section 100. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds 8,800

Section 105. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

DIVISION OF TRAFFIC SAFETY
CYCLE RIDER SAFETY
OPERATIONS

For Personal Services for Non-Merit Compensation Employees....216,400
For State Contributions to State Employees' Retirement System....45,600
For State Contributions to Social Security....16,600
For Group Insurance....49,600
For Travel....8,000
For Printing....1,900
For Equipment....2,100
Total....$340,200

Section 115. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DAY LABOR
OPERATIONS

For Personal Services for Non-Merit Compensation Employees....4,355,000
For State Contributions to State Employees' Retirement System....916,700
For State Contributions to Social Security....333,200
For Contractual Services:
Contribution Reimbursement to State Employees....200
Freight, Express and Drayage....400
Repair and Maintenance of Office Equipment....600
Repair and Maintenance of Real Property....10,600
Repair and Maintenance of Machinery and Mechanical Equipment....149,700
Rental of Office Equipment....100
Rental on Machinery and Equipment....74,700
Building and Grounds Maintenance....19,500
Gas....32,000
Electricity....38,100
Water....3,700
Postage and Postal Charges....2,000
Computer Software....1,600
For Travel....100,000
For Equipment....100,000
For Telecommunications Services....26,300
For Operation of Automotive Equipment....400,000
Total....$6,564,600

Section 120. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 1, SCHAUMBURG OFFICE
OPERATIONS

For Personal Services for Non-Merit Compensation Employees....84,720,700
For State Contributions to State Employees' Retirement System....17,832,900
For State Contributions to Social Security....6,481,100
For Contractual Services:

Contribution Reimbursement to State Employees 5,000
Freight, Express and Drayage 37,000
Repair and Maintenance of Office Equipment 86,100
Repair and Maintenance of Real Property 213,300
Repair and Maintenance of Machinery and Mechanical Equipment 2,525,600
In-house Repair and Maintenance 187,400
Rental of Office Equipment 36,700
Rental on Machinery and Equipment 151,000
Auditing and Management 140,500
Hospital and Medical Service 63,900
Building and Grounds Maintenance 291,000
Gas 593,700
Electricity 4,834,400
Water 23,800
Postage and Postal Charges 64,000
Computer Software 3,800
For Travel 100,000
For Commodities:
Mechanical Supplies 56,500
Abrasives for Road Use 6,843,900
Fuel and Bottled Gas 1,500
Gas and Oil for Off-road Equipment 26,400
For Equipment 1,300,000
For Telecommunications Services 1,681,200
For Operation of Automotive Equipment 9,000,000
Total $137,301,400

Section 125. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 2, DIXON OFFICE
OPERATIONS

For Personal Services for Non-Merit Compensation Employees 25,503,700
For State Contributions to State Employees' Retirement System 5,638,300
For State Contributions to Social Security 1,951,000
For Contractual Services:
Contribution Reimbursement to State Employees 1,400
Freight, Express and Drayage 12,400
Repair and Maintenance of Office Equipment 98,000
Repair and Maintenance of Real Property 247,300
Repair and Maintenance of Machinery and Mechanical Equipment 247,800
In-house Repair and Maintenance 1,623,500
Rental of Office Equipment 8,500
Rental on Machinery and Equipment 104,300
Hospital and Medical Service 17,700
Building and Grounds Maintenance 56,600
Gas 82,200
Electricity 515,700
Water 11,900
Postage and Postal Charges 22,500
Computer Software 6,100

For Travel 95,000
For Commodities:
Mechanical Supplies 18,300
Abrasives for Road Use 2,628,500
Fuel and Bottled Gas 41,400
Gas and Oil for Off-road Equipment 7,900
For Equipment 700,000
For Telecommunications Services 300,000
For Operation of Automotive Equipment 4,000,000
Total $43,940,000

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 3, OTTAWA OFFICE
OPERATIONS

For Personal Services for Non-Merit
Compensation Employees 23,092,000
For State Contributions to State
Employees' Retirement System 4,860,600
For State Contributions to Social Security 1,766,500
For Contractual Services:
Contribution Reimbursement to State
Employees 3,100
Freight, Express and Drayage 2,900
Repair and Maintenance of Office Equipment 26,300
Repair and Maintenance of Real Property 290,400
Repair and Maintenance of Machinery and
Mechanical Equipment 156,900
In-house Repair and Maintenance 1,080,600
Rental of Office Equipment 30,400
Rental on Machinery and Equipment 26,200
Hospital and Medical Service 19,000
Building and Grounds Maintenance 44,300
Gas 127,900
Electricity 491,000
Water 57,000
Postage and Postal Charges 10,500
For Travel 60,000
For Commodities:
Mechanical Supplies 7,400
Abrasives for Road Use 2,620,400
Fuel and Bottled Gas 18,000
Gas and Oil for Off-road Equipment 89,100
For Equipment 797,500
For Telecommunications Services 245,100
For Operation of Automotive Equipment 3,500,000
Total $39,481,900

Section 135. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 4, PEORIA OFFICE
OPERATIONS

For Personal Services for Non-Merit
Compensation Employees 22,667,600
For State Contributions to State

Employees' Retirement System....4,771,300
For State Contributions to Social Security 1,734,000
For Contractual Services:
Contribution Reimbursement to State Employees....6,800
Freight, Express and Drayage....2,200
Repair and Maintenance of Office Equipment 38,100
Repair and Maintenance of Real Property 166,200
Repair and Maintenance of Machinery and Mechanical Equipment 193,800
In-house Repair and Maintenance 1,330,300
Rental of Office Equipment....200
Rental of Real Property....300
Rental of Machinery and Equipment....51,500
Hospital and Medical Service 20,600
Building and Grounds Maintenance 36,200
Gas....115,600
Electricity....506,700
Water 9,400
Postage and Postal Charges 20,000
For Travel....80,000
For Commodities:
Mechanical Supplies....15,100
Abrasives for Road Use 1,571,700
Fuel and Bottled Gas 15,700
Gas and Oil for Off-road Equipment 8,900
For Equipment....979,300
For Telecommunications Services....246,000
For Operation of Automotive Equipment....4,000,000
Total....$38,587,600

Section 140. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE
OPERATIONS

For Personal Services for Non-Merit Compensation Employees....20,014,600
For State Contributions to State Employees' Retirement System....4,212,900
For State Contributions to Social Security 1,531,100
For Contractual Services:
Contribution Reimbursement to State Employees....3,300
Freight, Express and Drayage....4,200
Repair and Maintenance of Office Equipment 26,300
Repair and Maintenance of Real Property 50,300
Repair and Maintenance of Machinery and Mechanical Equipment 259,800
In-house Repair and Maintenance 909,500
Rental of Office Equipment....6,500
Rental of Machinery and Equipment 51,200
Hospital and Medical Service 20,000
Building and Grounds Maintenance 41,600
Gas....67,700
Electricity....573,400
Water 23,400

Postage and Postal Charges 32,600
For Travel 75,000
For Commodities:
Mechanical Supplies 10,400
Abrasives for Road Use 1,650,400
Fuel and Bottled Gas 18,900
Gas and Oil for Off-road Equipment 174,200
For Equipment 1,003,100
For Telecommunications Services 183,600
For Operation of Automotive Equipment 3,000,000
Total $33,938,000

Section 145. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 6, SPRINGFIELD OFFICE
OPERATIONS

For Personal Services for Non-Merit
Compensation Employees 25,298,300
For State Contributions to State
Employees' Retirement System 5,325,000
For State Contributions to Social Security 1,935,320
For Contractual Services:
Contribution Reimbursement to State
Employees 22,200
Repair and Maintenance of Office Equipment 27,700
Repair and Maintenance of Real Property 361,400
Repair and Maintenance of Machinery and
Mechanical Equipment 380,300
In-house Repair and Maintenance 1,691,400
Rental of Office Equipment 9,000
Rental of Real Property 2,100
Rental of Machinery and Equipment 34,100
Hospital and Medical Service 17,000
Building and Grounds Maintenance 60,000
Gas 91,800
Electricity 727,000
Water 27,100
Postage and Postal Charges 1,000
For Travel 100,000
For Commodities:
Mechanical Supplies 13,800
Abrasives for Road Use 2,031,900
Fuel and Bottled Gas 15,200
Gas and Oil for Off-road Equipment 93,900
For Equipment 727,800
For Telecommunications Services 245,500
For Operation of Automotive Equipment 3,200,000
Total $42,438,800

Section 150. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 7, EFFINGHAM OFFICE
OPERATIONS

For Personal Services for Non-Merit
Compensation Employees 20,453,200

For State Contributions to State Employees' Retirement System....4,305,200
For State Contributions to Social Security....1,564,700
For Contractual Services:
Contribution Reimbursement to State Employees....1,100
Freight, Express and Drayage....6,800
Repair and Maintenance of Office Equipment....14,200
Repair and Maintenance of Real Property....136,900
Repair and Maintenance of Machinery and Mechanical Equipment....403,600
In-house Repair and Maintenance....1,196,300
Rental of Office Equipment....3,800
Rental of Machinery and Equipment....58,800
Hospital and Medical Service....16,500
Building and Grounds Maintenance....31,400
Gas....78,100
Electricity....369,200
Water....43,800
Postage and Postal Charges....18,500
For Travel....100,000
For Commodities:
Mechanical Supplies....3,000
Abrasives for Road Use....1,469,200
Gas and Oil for Off-road Equipment....80,100
For Equipment....906,900
For Telecommunications Services....160,000
For Operation of Automotive Equipment....2,500,000
Total....$39,921,300

Section 155. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE
OPERATIONS

For Personal Services for Non-Merit Compensation Employees....33,066,100
For State Contributions to State Employees' Retirement System....6,960,000
For State Contributions to Social Security....2,529,600
For Contractual Services:
Contribution Reimbursement to State Employees....$4,000
Freight, Express and Drayage....10,300
Repair and Maintenance of Office Equipment....7,600
Repair and Maintenance of Real Property....245,500
Repair and Maintenance of Machinery and Mechanical Equipment....72,000
In-house Repair and Maintenance....445,500
Rental of Office Equipment....1,933,400
Rental of Real Property....53,600
Rental of Machinery....58,600
Hospital and Medical Service....20,000
Building and Grounds Maintenance....212,200
Gas....95,300
Electricity....1,500,800
Water....106,100

Postage and Postal Charges 30,000
Computer Software 4,200
For Travel 100,000
For Commodities:
Mechanical Supplies 15,600
Abrasives for Road Use 1,383,100
Fuel and Bottled Gas 1,500
Gas and Oil for Off-road Equipment 492,400
For Equipment 1,298,400
For Telecommunications Services 576,500
For Operation of Automotive Equipment 4,000,000
Total $55,222,400

Section 160. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 9, CARBONDALE OFFICE
OPERATIONS

For Personal Services for Non-Merit
Compensation Employees 18,037,200
For State Contributions to State
Employees' Retirement System 3,796,700
For State Contributions to Social Security 1,379,900
For Contractual Services:
Contribution Reimbursement to State
Employees 3,000
Freight, Express and Drayage 2,000
Repair and Maintenance of Office Equipment 25,800
Repair and Maintenance of Real Property 46,500
Repair and Maintenance of Machinery and
Mechanical Equipment 391,300
In-house Repair and Maintenance 1,441,100
Rental of Office Equipment 1,300
Rental of Motor Vehicles 600
Rental of Real Property 2,600
Rental of Machinery 10,600
Hospital and Medical Service 13,300
Building and Grounds Maintenance 27,800
Gas 51,500
Electricity 328,200
Water 59,600
Postage and Postal Charges 11,200
For Travel 53,100
For Commodities:
Mechanical Supplies 5,200
Abrasives for Road Use 965,100
Fuel and Bottled Gas 16,900
Gas and Oil for Off-road Equipment 165,500
For Equipment 885,000
For Telecommunications Services 140,000
For Operation of Automotive Equipment 2,100,000
Total $29,961,000

Section 165. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION

OPERATIONS

For Personal Services for Non-Merit
Compensation Employees:
Payable from the Road Fund 4,711,700
For State Contributions to State
Employees' Retirement System:
Payable from the Road Fund 991,800
For State Contributions to Social Security:
Payable from the Road Fund 360,400
For Contractual Services Payable from the Road Fund:
Contribution Reimbursement to State
Employees 1,000
Freight, Express and Drayage 13,000
Repair and Maintenance of Office Equipment 11,000
Repair and Maintenance of
Aircraft and Boats 1,419,500
Repair and Maintenance of Real Property 2,000
Repair and Maintenance or Machinery 47,000
In-house Repair and Maintenance 349,900
Rental of Office Equipment 6,000
Rental of Real Property 10,000
Hospital and Medical Service 5,600
Building and Grounds Maintenance 500
Postage and Postal Charges 67,000
Computer Software 27,000
For Contractual Services Payable from Air
Transportation Revolving Fund:
Repair and Maintenance of
Aircraft and Boats 505,000
In-house Repair and Maintenance 495,000
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 Travel:
Payable from the Road Fund 100,000
Payable from the Road Fund 205,000
For Telecommunications Services:
Payable from the Road Fund 94,200
For Operation of Automotive Equipment:
Payable from the Road Fund 28,800
Total $9,709,400

AWARDS AND GRANTS

Section 175. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

REFUNDS

Section 185. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds 35,000

Section 190. The following named amount, or so much thereof as may be necessary, is

appropriated from the Aeronautics Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds 500

Section 195. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION
OPERATIONS

For Personal Services for Non-Merit Compensation Employees 2,458,100
For State Contributions to State Employees' Retirement System 517,400
For State Contributions to Social Security 188,000
For Contractual Services:
Contribution Reimbursement to State Employees 7,600
Freight, Express and Drayage 2,400
Repair and Maintenance of Office Equipment $500
Postage and Postal Charges 4,400
For Travel 25,000
For Equipment 7,500
For Telecommunications Services 40,000
Total $3,250,900

LUMP SUMS

Section 205. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, provided such amount not exceed funds made available from the Federal government under that Act.

Section 280. The following named sums, or so much thereof as may be necessary, are appropriated
from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION
OPERATIONS

For Personal Services for Non-Merit Compensation Employees 6,956,400
For State Contributions to State Employees' Retirement System 1,464,300
For State Contributions to Social Security 532,200
For Group Insurance 1,742,200
For Contractual Services:
Contribution Reimbursement to State Employees 7,600
Repair and Maintenance of Office Equipment 2,400
Repair and Maintenance of Real Property 500
In-house Repair and Maintenance 4,400
Rental of Office Equipment 100
Computer Software 500
For Travel 30,000

For Printing.....28,000
For Equipment.....12,800
For Telecommunications Services.....23,900
For Operation of Automotive Equipment.....5,100
Total.....$10,810,400

Section 290. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services for Non-Merit
Compensation Employees.....1,181,000
For State Contributions to State Employees'
Retirement System.....248,600
For State Contributions to Social Security.....90,300
For Contractual Services:
Auditing and Management.....208,000
For Travel.....72,000
For Printing.....185,200
For Equipment.....61,400
Total.....$2,046,500

FOR THE SECRETARY OF STATE

For Personal Services for Non-Merit
Compensation Employees.....215,000
For Employee Retirement
Contributions Paid by State.....4,300
For State Contributions to State
Employees' Retirement System.....38,300
For State Contributions to Social Security.....22,500
For Travel.....11,900
For Printing.....1,600
For Equipment.....20,400
For Operation of Automotive Equipment.....35,000
Total.....$387,700

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services for Non-Merit
Compensation Employees.....4,654,700
For State Contributions to State
Employees' Retirement System.....828,400
For State Contributions to Social Security.....60,000
For Contractual Services:
Rental of Motor Vehicles.....133,000
Computer Software.....3,500
For Travel.....97,000
For Printing.....10,200
For Equipment.....163,400
For Operation of Auto Equipment.....268,300
Total.....$6,218,500

FOR THE ILLINOIS LAW ENFORCEMENT
STANDARDS TRAINING BOARD

For Contractual Services.....95,000
For Printing.....5,200
Total.....$100,200

FOR LOCAL GOVERNMENTS

For local highway safety projects
by county and municipal governments,

state and private universities and other
private entities.....9,300,000

Section 295. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE DIVISION OF TRAFFIC SAFETY

For Personal Services for Non-Merit
Compensation Employees.....2,328,500
For State Contributions to State
Employees' Retirement System.....490,100
For State Contributions to Social Security 178,100
For Contractual Services:
Freight, Express and Drayage.....200
Repair and Maintenance of Office Equipment 800
Rental of Motor Vehicles.....41,900
Auditing and Management.....315,400
Postage and Postal Charges 1,500
For Travel.....250,000
For Printing.....10,300
For Equipment.....98,300
For Telecommunications Services.....75,100
Total.....$3,790,200

FOR THE DEPARTMENT OF STATE POLICE

For Personal Services for Non-Merit
Compensation Employees.....6,254,400
For State Contributions to State
Employees' Retirement System.....1,113,100
For State Contributions to Social Security 478,400
For Contractual Services:
Freight, Express and Drayage.....1,000
Repair and Maintenance of Office Equipment 11,300
Rental of Office Equipment.....179,400
Building and Ground Maintenance.....2,100
Computer Software.....53,100
For Travel.....349,500
For Printing.....71,800
For Equipment.....628,400
For Telecommunications Services.....722,100
For Operation of Automotive Equipment.....723,200
Total.....$10,587,300

Section 300. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 Alcohol) as authorized by the SAFETEA-LU:

FOR THE DIVISION OF TRAFFIC SAFETY (.08)

For Contractual Services:
Auditing and Management.....294,500
For Travel.....30,000
For Equipment.....199,000
Total.....$523,500

FOR LOCAL GOVERNMENTS (.08)

For local highway safety projects
by county and municipal governments,
state and private universities and

other private entities.....2,300,000

Section 305. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (410)

For Personal Services for Non-Merit Compensation Employees.....5,000
For the State Contribution to State Employees' Retirement System.....900
For the State Contribution to Social Security.....400
For Travel.....500
For Printing.....22,000
For Telecommunication Services.....2,000
Total.....$38,800

FOR THE DEPARTMENT OF NATURAL RESOURCES (410)

For Personal Services for Non-Merit Compensation Employees.....191,100
For the State Contribution to State Employees' Retirement System.....34,100
For the State Contribution to Social Security.....2,800
For Equipment.....81,700
Total.....$309,600

FOR THE DIVISION OF TRAFFIC SAFETY (410)

For Contractual Services: Auditing and Management.....1,117,300
For Travel.....10,100
For Printing.....60,600
Total.....$1,188,000

FOR THE SECRETARY OF STATE (410)

For Personal Services for Non-Merit Compensation Employees.....42,000
For Employee Retirement Contributions Paid by State.....800
For the State Contribution to State Employees' Retirement System.....7,500
For the State Contribution to Social Security.....700
For Contractual Services: Auditing and Management.....200,000
For Travel.....6,000
For Printing.....3,500
For Equipment.....100,000
For Telecommunication Services.....100
Total.....$370,100

FOR THE DEPARTMENT OF STATE POLICE (410)

For Personal Services for Non-Merit Compensation Employees.....1,192,000
For the State Contribution to State Employees' Retirement System.....212,200
For the State Contribution to Social Security.....16,600
For Printing.....4,000
For Equipment.....122,800

For Operation of Auto Equipment.....99,800
Total.....$1,647,400

FOR THE ILLINOIS LAW ENFORCEMENT
STANDARDS TRAINING BOARD (410)

For Printing.....20,000
Total.....$20,000

FOR THE ADMINISTRATIVE OFFICE
OF THE ILLINOIS COURTS (410)

For Travel.....25,000
For Printing.....5,000
Total.....$55,000

ARTICLE 68A

CENTRAL ADMINISTRATION AND PLANNING
LUMP SUMS

Section 125. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriations heretofore made in Article 360, Section 5, Section 35, Section 115, Section 120, Section 125, Section 130, Section 135, Section 140, Section 145, Section 150, Section 155, Section 160, and Section 295 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes as follows:

Central Offices, Administration and Planning
For Purchase of Cars and Trucks 393,400

Central Offices, Division of Highways
For Purchase of Cars and Trucks 286,100

Day Labor
For Purchase of Cars and Trucks 655,300

District 1, Schaumburg Office
For Purchase of Cars and Trucks 7,673,800

District 2, Dixon Office
For Purchase of Cars and Trucks 1,910,200

District 3, Ottawa Office
For Purchase of Cars and Trucks 1,932,600

District 4, Peoria Office
For Purchase of Cars and Trucks 1,335,600

District 5, Paris Office
For Purchase of Cars and Trucks 1,631,800

District 6, Springfield Office
For Purchase of Cars and Trucks 1,672,200

District 7, Effingham Office
For Purchase of Cars and Trucks 2,102,700

District 8, Collinsville Office
For Purchase of Cars and Trucks 1,628,800

District 9, Carbondale Office

For Purchase of Cars and Trucks 938,200

Division of Traffic Safety, Commercial Motor
Vehicle Safety Program
For Purchase of Cars and Trucks 210,000

Division of Traffic Safety, Commercial Motor
Vehicle Safety Program
For the Department of State Police
For Purchase of Cars and Trucks 1,300,000
Total.....$21,977,300

Section 130. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:
Section 85 GRF Aeronautics
of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.
Total, Article 68A.....$23,670,700

ARTICLE 999

Section 995. All amounts appropriated in this Act are in addition to all other amounts appropriated for the same purposes for fiscal year 2009 in any other Public Acts.

Section 999. Effective Date. This Act takes effect July 1, 2008."

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advan

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto e

..... On motion of Representative Hannig, HOUSE BILL 6377 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; 51, Nays; 0, Answering Present.
..... (ROLL CALL 2)
This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6378. Having been read by title a second time on May 20, 2008, and held on the order of Second Reading, the sam
..... Representative Hannig offered the following amendments and moved their adoption.

AMENDMENT NO. 1. Amend House Bill 6378, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

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 Educational Labor Relations Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

OPERATIONS

For Personal Services	462,600
For State Contributions to State Employees' Retirement System	87,207
For State Contributions to Social Security	31,700
For Contractual Services	105,400
For Travel	2,000
For Commodities	6,500
For Printing	2,000
For Equipment	5,000
For Electronic Data Processing	8,000
For Telecommunications Services	11,000
For Operation of Automotive Equipment	3,000
Total	$724,407

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, 2008:

FISCAL SUPPORT SERVICES

From the General Revenue Fund:

For Personal Services	1,560,100
For Contractual Services	829,538
For Travel	16,248
For Commodities	35,339
For Printing	42,600
For Equipment	70,900
For Telecommunications	234,300
For Operation of Auto Equipment	7,800
Total	$2,796,825

From the SBE Federal Department of Agriculture Fund:

For Travel	9,500
For Commodities	42,912
For Printing	75,000
For Equipment	145,550
For Telecommunications	25,000
Total	$297,962

From the SBE Federal Agency Services Fund:

For Contractual Services	25,000
For Travel	1,500
For Commodities	15,000
For Printing	3,500
For Equipment	11,000
For Telecommunications	4,500
Total	$60,500

From the SBE Federal Department of Education Fund:

For Personal Services	21,900
For Contractual Services	524,554
For Travel	173,845
For Commodities	199,000
For Printing	170,500
For Equipment	265,000
For Telecommunications	200,000
Total	$1,554,799

GENERAL OFFICE

From the General Revenue Fund:
For Personal Services 927,400
For Contractual Services 146,286
Total $1,073,686

HUMAN RESOURCES

From the General Revenue Fund:
For Personal Services 656,300
For Contractual Services 46,500
Total $702,800

INTERNAL AUDIT

From the General Revenue Fund:
For Personal Services 177,200
For Contractual Services 950
Total $178,150

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

From the General Revenue Fund:
For Personal Services 429,900
For Employee Retirement Contributions
For Contractual Services 70,668
Total $500,568
From the SBE Federal Department of Agriculture Fund:
For Personal Services 132,300
For Contractual Services 146,600
Total $278,900
From the SBE Federal Department of Education Fund:
For Contractual Services 155,600
Total $155,600

SPECIAL EDUCATION SERVICES

From the SBE Federal Department of Education Fund:
For Personal Services 499,800
For Contractual Services 94,570
Total $594,370

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

From the General Revenue Fund:
For Personal Services 701,000
For Contractual Services 100,063
Total $801,063
From the SBE Federal Agency Services Fund:
For Contractual Services 308,372
Total $308,372
From the SBE Federal Department of Education Fund:
For Personal Services 322,300
For Contractual Services 2,402,166
Total $2,724,466

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, 2008:
From the General Revenue Fund:
For Parent Mentor Collaborative Pilot
Project 200,000

Section 15. The amount of $200,000, 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 Museum of Science & Industry.

ARTICLE 3

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 Financial Institution Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services	676,100
For State Contributions to State Employees' Retirement System	142,300
For State Contributions to Social Security	51,800
For Contractual Services	87,700
For Travel	10,000
For Refunds	3,500
Total	$971,400

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Credit Union Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

CREDIT UNION

For Personal Services	155,600
For State Contributions to State Employees' Retirement System	32,700
For State Contributions to Social Security	11,900
For Contractual Services	45,300
For Travel	14,000
For Refunds	1,000
Total	$260,500

Section 15. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the TOMA Consumer Protection Fund to the Department of Financial and Professional Regulation:

TOMA CONSUMER PROTECTION

For Refunds	20,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Producer Administration Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

PRODUCER ADMINISTRATION

For Personal Services	1,443,100
For State Contributions to State Employees' Retirement System	303,800
For State Contributions to Social Security	143,400
For Contractual Services	212,000
For Travel	30,000
For Refunds	175,000
Total	$2,307,300

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Financial Regulation Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

FINANCIAL REGULATION

For Personal Services 2,839,900
For State Contributions to State
Employees' Retirement System 597,800
For State Contributions to
Social Security 217,300
For Contractual Services 212,000
For Travel 40,000
For Refunds 50,000
Total $3,957,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Public Pension Regulation Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

PENSION DIVISION

For Personal Services 301,100
For State Contributions to State
Employees' Retirement System 63,400
For State Contributions to
Social Security 23,100
For Contractual Services 12,100
For Travel 13,600
Total $413,300

Section 35. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the Senior Health Insurance Program Fund to the Department of Financial and Professional Regulation for the administration of the Senior Health Insurance Program.

Section 40. The sum of $127,600, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Department of Financial and Professional Regulation for costs associated with the administration and operations of the Insurance Fraud Division of the Illinois Workers' Compensation Commission's anti-fraud program.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

For Personal Services 1,925,700
For State Contributions to State
Employees' Retirement System 405,400
For State Contributions to
Social Security 147,300
For Contractual Services 173,300
For Travel 60,000
For Refunds 3,000
Total $2,714,700

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

PAWNBROKER REGULATION

For Personal Services 64,700
For State Contributions to State
Employees' Retirement System 13,600
For State Contributions to

Social Security 5,000
For Contractual Services 2,800
For Refunds 1,000
Total $87,100

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Savings and Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

MORTGAGE BANKING AND THRIFT REGULATION

For Personal Services 853,000
For State Contributions to State Employees' Retirement System 179,600
For State Contributions to Social Security 65,200
For Contractual Services 142,600
For Travel 15,500
For Refunds 5,000
Total $1,260,900

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 Real Estate License Administration Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

REAL ESTATE LICENSING AND ENFORCEMENT

For Personal Services 591,700
For State Contributions to State Employees' Retirement System 124,600
For State Contributions to Social Security 45,300
For Contractual Services 115,600
For Travel 4,000
For Refunds 8,000
Total $889,200

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

APPRAISAL LICENSING

For Personal Services 71,300
For State Contributions to State Employees' Retirement System 15,000
For State Contributions to Social Security 5,400
For Contractual Services 116,300
For Refunds 3,000
Total $211,000

Section 70. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Department of Financial and Professional Regulation for research and education in accordance with Section 25-25 of the Real Estate License Act of 2000.

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Auction Regulation

Administration Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

AUCTIONEER REGULATION

For Contractual Services	43,100
For Travel	2,000
For Refunds	1,000
Total	$46,100

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Administration Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

HOME INSPECTOR REGULATION

For Contractual Services	7,500
For Travel	2,500
For Refunds	1,000
Total	$11,000

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 General Professions Dedicated Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

GENERAL PROFESSIONS

For Personal Services	486,700
For State Contributions to State Employees' Retirement System	102,400
For State Contributions to Social Security	37,200
For Contractual Services	70,600
For Travel	12,000
For Refunds	30,000
Total	$738,900

Section 100. 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 State Dental Disciplinary Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Contractual Services	53,800
For Travel	2,500
For Refund	2,500
Total	$58,800

Section 105. 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 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 Illinois State Medical Disciplinary Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services	291,900
For State Contributions to State Employees' Retirement System	61,400
For State Contributions to Social Security	22,400
For Contractual Services	157,800
For Travel	10,000

For Refunds 10,000
Total $553,500

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Contractual Services 70,000
For Refunds 2,500
Total $72,500

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Design Professionals Administration and Investigation Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Contractual Services 74,500
For Travel 9,000
For Refunds 2,500
Total $86,000

Section 125. 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 State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services 88,800
For State Contributions to State
Employees' Retirement System 18,700
For State Contributions to
Social Security 6,800
For Contractual Services 24,600
For Travel 4,000
For Refunds 12,000
Total $154,900

Section 130. 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 State Podiatric Disciplinary Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Contractual Services 3,700
For Travel 1,000
For Refunds 1,000
Total $5,700

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services 154,000
For State Contributions to State
Employees' Retirement System 32,400
For State Contributions to
Social Security 11,800
For Contractual Services 68,400
For Travel 4,000
For Refunds 10,000
Total $280,600

Section 150. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Financial and Professional Regulation for the purchase of equipment to conduct covert activities.

Section 155. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services	5,704,500
For State Contributions to State Employees' Retirement System	1,200,800
For State Contributions to Social Security	436,400
For Contractual Services	4,372,500
For Travel	20,000
For Commodities	89,800
For Printing	161,500
For Equipment	285,800
For Electronic Data Processing	3,562,400
For Telecommunications Services	637,200
For Operation of Automotive Equipment	148,200
Total	$16,619,100

Section 160. The sum of $1,670,100, 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 the Regulatory/G&A shared services center for the fiscal year ending June 30, 2009.

ARTICLE 4

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 Office of the Governor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

EXECUTIVE OFFICE

For Personal Services	5,099,300
For State Contributions to State Employees' Retirement System	1,073,400
For State Contributions to Social Security	390,100
For Contractual Services	680,600
For Travel	140,000
For Commodities	75,000
For Printing	40,000
For Equipment	15,000
For Electronic Data Processing	215,000
For Telecommunications Services	400,000
For Repairs and Maintenance	32,000
For Expenses Related to Ethnic Celebrations, Special Receptions, and Other Events	70,000
Total	$8,230,400

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 5

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	426,300
For State Contributions to State Employees' Retirement System	89,700
For State Contributions to Social Security	32,600
For Contractual Services	83,800
For Contractual Services	60,000
For Travel	6,500
For Commodities	6,300
For Printing	34,000
For Electronic Data Processing	19,800
For Telecommunications Services	10,000
Total	$769,000

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Contractual Services	44,000
For Commodities	1,000
For Printing	8,000
For Equipment	500
Total	$53,500

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	228,200
For State Contributions to State Employees' Retirement System	48,000
For State Contributions to Social Security	17,500
For Contractual Services	3,700
For Travel	2,300
For Commodities	2,300
For Telecommunications	3,300
Total	$306,500

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Contractual Services	53,400
For Travel	13,000
For Commodities	3,000
For Printing	500
For Equipment	1,000
For Electronic Data Processing	2,500
For Telecommunications Services	9,000
Total	$82,400

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 Historic Preservation Agency:

FOR OPERATIONS

BUILDING AND GROUND MAINTENANCE SERVICES DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	79,300
For State Contributions to State Employees' Retirement System	16,700
For State Contributions to Social Security	6,100
For Contractual Services	113,600
For Travel	500
For Commodities	15,200
For Printing	600
For Telecommunications Services	9,800
For Operation of Auto Equipment	7,200
Total	$241,300

Section 40. 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 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	118,200
For State Contributions to State Employees' Retirement System	24,900
For State Contributions to Social Security	9,000
For Contractual Services	292,900
For Travel	7,800
For Commodities	146,300
For Equipment	23,000
For Telecommunications Services	26,400
For Operation of Auto Equipment	19,400
Total	$594,800

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

For Personal Services	38,000
For State Contributions to State Employees' Retirement System	8,000
For State Contributions to Social Security	2,900
For Group Insurance	15,900
For Contractual Services	86,900
For Travel	2,500
For Commodities	35,000
For Equipment	12,500
For Telecommunications Services	7,500
For Operation of Auto Equipment	5,000
For Permanent Improvements	75,000
Total	$271,200

Section 50. 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 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 $96,300, 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 80. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS
ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	177,400
For State Contributions to State Employees' Retirement System	37,300
For State Contributions to Social Security	13,600
For Contractual Services	18,800
For Travel	1,800
For Commodities	12,100
For Printing	600
For Telecommunications Services	4,600
For On-Line Computer Library Center (OCLC)	78,000
Total	$338,200

PAYABLE FROM THE
ILLINOIS HISTORIC SITES FUND

For research projects associated with Abraham Lincoln	200,000
For microfilming Illinois newspapers and manuscripts and performing genealogical research	225,000
Total	$560,000

ARTICLE 6

Section 1. 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 Labor Relations Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services	1,065,500
For State Contributions to State Employees' Retirement System	224,300
For State Contributions to Social Security	81,500
For Contractual Services	68,200
For Travel	10,000
For Commodities	4,500
For Printing	2,000
For Equipment	4,500
For Electronic Data Processing	33,200
For Telecommunications Services	22,000
Total	$1,515,700

ARTICLE 7

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 Office of the Lieutenant Governor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

GENERAL OFFICE

For Personal Services 476,600
For State Contributions to State
Employees' Retirement System 100,300
For State Contributions to
Social Security 36,500
For Contractual Services 395,000
For Travel 11,000
For Commodities 12,500
For Printing 6,500
For Equipment 2,200
For Electronic Data Processing 7,500
For Telecommunications Services 34,000
For Operational and Contingent Expenses of
Rural Affairs Council 182,000
For Ordinary and Contingent Expenses of
The Illinois River Coordinating Council 95,000
Total $1,359,100

Section 10. The sum of $50,000, 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 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 and performance of the duties of the Office of the Lieutenant Governor.

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 Governor's Office of Management and Budget in the Executive Office of the Governor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services 759,700
For State Contributions to State
Employees' Retirement System 159,900
For State Contributions to
Social Security 58,100
For Contractual Services 144,300
For Travel 28,200
For Commodities 200
For Printing 10,000
For Equipment 4,000
Total $1,164,400

Section 10. 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.

ARTICLE 9

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 1,923,500
Payable from Wildlife and Fish Fund 249,700
Payable from the Partners for
Conservation Fund 56,400
Payable from the Federal Surface
Mining Control and Reclamation Fund 27,300
Payable from the Abandoned Mined Lands
Reclamation Council Federal Trust Fund 27,300
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund 311,200
Payable from Wildlife and Fish Fund 52,600
Payable from the Partners for
Conservation Fund 11,900
Payable from the Federal Surface
Mining Control and Reclamation Fund 5,800
Payable from the Abandoned Mined
Lands Reclamation Council
Federal Trust Fund 5,800
For State Contributions to Social Security:
Payable from General Revenue Fund 147,100
Payable from Wildlife and Fish Fund 19,100
Payable from the Partners for
Conservation Fund 4,400
Payable from the Federal Surface
Mining Control and Reclamation Fund 2,100
Payable from the Abandoned Mined
Lands Reclamation Council
Federal Trust Fund 2,100
For Contractual Services:
Payable from General Revenue Fund 160,700
For Contractual Services for DNR Headquarters:
Payable from General Revenue Fund 1,282,400
Payable from State Boating Act Fund. 115,000
Payable from Wildlife and Fish Fund 330,100
Payable from Underground Resources
Conservation Enforcement Fund 16,900
Payable from Federal Surface Mining Control
and Reclamation Fund 44,900
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund 59,100
For Travel:
Payable from General Revenue Fund 900
Payable from Wildlife and Fish Fund 900
For Commodities:
Payable from General Revenue Fund 22,000
For Equipment:
Payable from General Revenue Fund 2,900
Payable from Wildlife and Fish Fund 5,000
For Telecommunications Services:
Payable from General Revenue Fund 92,500
For Telecommunications Services for DNR Headquarters:
Payable from General Revenue Fund 92,900
Payable from Aggregate Operations Regulatory
Fund 8,000
Payable from Federal Surface Mining Control

and Reclamation Fund 8,400
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 6,400
For expenses of the Park and Conservation
Program:
Payable from Park and Conservation Fund 844,000
For expenses of DNR Headquarters:
Payable from Park and Conservation Fund 20,100
Total $5,959,400

Section 11. 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.

ILLINOIS RIVER INITIATIVES

Section 55. The sum of $250,000, new appropriation, is appropriated and the sum of $358,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008 from appropriations heretofore made in Article 250, Section 55 of Public Act 95-348, as amended, are appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

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

ARCHITECTURE, ENGINEERING AND GRANTS

For Personal Services:
Payable from General Revenue Fund 3,000
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund 600
For State Contributions to Social Security:
Payable from General Revenue Fund 200
For Contractual Services:
Payable from General Revenue Fund 15,300
For Commodities:
Payable from General Revenue Fund 2,700
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 728,400
Payable from Wildlife and Fish Fund 212,500
For expenses of the OSLAD Program:
Payable from Open Space Lands Acquisition
and Development Fund 981,800
For Ordinary and Contingent Expenses:
Payable from Park and Conservation Fund 2,509,100
For expenses of the Bikeways Program:
Payable from Park and Conservation Fund 125,300
Total $4,617,900

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

For Personal Services:
Payable from General Revenue Fund.....501,000
Payable from Wildlife and Fish Fund.....135,400
For State Contributions to State Employees' Retirement System:
Payable from General Revenue Fund.....105,400
Payable from Wildlife and Fish Fund.....28,500
For State Contributions to Social Security:
Payable from General Revenue Fund.....38,400
Payable from Wildlife and Fish Fund.....10,400
For Contractual Services:
Payable from General Revenue Fund.....58,600
For Commodities:
Payable from Wildlife and Fish Fund.....8,100
For Telecommunications Services:
Payable from General Revenue Fund.....10,000
For expenses of Natural Areas Execution:
Payable from the Natural Areas Acquisition Fund.....259,700
For expenses of the OSLAD Program and the Statewide Comprehensive Outdoor Recreation Plan (SCORP):
Payable from Open Space Lands Acquisition and Development Fund.....364,000
For Natural Resources Trustee Program:
Payable from Natural Resources Restoration Trust Fund.....1,400,000
For Ordinary and Contingent Expenses:
Payable from Park and Conservation Fund.....1,462,900
For expenses of the Bikeways Program:
Payable from Park and Conservation Fund.....408,700
For operations of a consultation program:
Payable from Illinois Wildlife Preservation Fund.....415,200
Total.....$5,206,300

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 BUSINESS SERVICES

For Personal Services:
Payable from General Revenue Fund.....140,600
Payable from State Boating Act Fund.....166,900
Payable from Wildlife and Fish Fund.....4,000
For State Contributions to State Employees' Retirement System:
Payable from General Revenue Fund.....29,600
Payable from State Boating Act Fund.....35,200
Payable from Wildlife and Fish Fund.....800
For State Contributions to Social Security:
Payable from General Revenue Fund.....10,700
Payable from State Boating Act Fund.....12,700
Payable from Wildlife and Fish Fund.....300

For Contractual Services:
Payable from General Revenue Fund.....269,300
Payable from State Boating Act Fund.....60,000
Payable from Wildlife and Fish Fund.....347,000
For Contractual Services for Postage
Expenses for DNR Headquarters:
Payable from General Revenue Fund.....24,300
Payable from Wildlife and Fish Fund.....25,000
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust
Fund12,500
For Travel:
Payable from General Revenue Fund.....2,700
For Commodities for DNR Headquarters:
Payable from General Revenue Fund.....25,800
Payable from State Boating Act Fund.....3,300
Payable from Wildlife and Fish Fund.....24,200
Payable from Aggregate Operations
Regulatory Fund.....2,300
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund.....1,700
For Equipment:
Payable from Wildlife and Fish Fund.....49,300
For Telecommunications Services:
Payable from General Revenue Fund.....1,500
For Operation of Auto Equipment for DNR Headquarters:
Payable from General Revenue Fund.....128,800
Payable from State Boating Act Fund.....4,800
For expenses associated with Watercraft Titling:
Payable from the State Boating Act Fund.....200,000
For the transfer of check-off dollars to the
Illinois Conservation Foundation:
Payable from the Wildlife and Fish Fund.....5,000
For expenses of Business Services:
Payable from the Natural Areas
Acquisition Fund.....103,100
Total.....$1,619,400

Section 75. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

PUBLIC SERVICES

For Personal Services:
Payable from General Revenue Fund.....269,700
Payable from Wildlife and Fish Fund.....50,700
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund.....56,800
Payable from Wildlife and Fish Fund.....10,600
For State Contributions to Social Security:
Payable from General Revenue Fund.....20,600
Payable from Wildlife and Fish Fund.....3,900
For Contractual Services:
Payable from General Revenue Fund.....51,300
Payable from Wildlife and Fish Fund.....6,000
For Commodities:
Payable from General Revenue Fund.....30,000

For operation and maintenance of
new sites and facilities, including Sparta:
Payable from State Parks Fund.....50,000
For Ordinary and Contingent Expenses
of Public Services:
Payable from Park and Conservation Fund.....495,400
Total.....$1,045,000

Section 80. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

SPECIAL EVENTS

For Personal Services:
Payable from Wildlife and Fish Fund.....113,100
For State Contributions to State
Employees' Retirement System:
Payable from Wildlife and Fish Fund.....23,800
For State Contributions to Social Security:
Payable from Wildlife and Fish Fund.....8,700
For Contractual Services:
Payable from General Revenue Fund.....18,900
Payable from Wildlife and Fish Fund.....42,400
For Travel:
Payable from General Revenue Fund.....100
For Commodities:
Payable from General Revenue Fund.....23,100
Payable from Wildlife and Fish Fund.....24,000
For Printing:
Payable from Wildlife and Fish Fund.....10,000
For Equipment:
Payable from Wildlife and Fish Fund.....55,000
For Operation of Auto Equipment:
Payable from Wildlife and Fish Fund.....4,000
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 the Sparta Imprest Account:
Payable from the State Parks Fund.....250,000
Total.....$767,300

Section 85. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

For Personal Services:
Payable from General Revenue Fund.....332,400
Payable from Wildlife and Fish Fund.....1,819,900
Payable from Natural Areas Acquisition Fund.....264,200
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund.....70,000
Payable from Wildlife and Fish Fund.....383,000

Payable from Natural Areas Acquisition Fund.....55,600
For State Contributions to Social Security:
Payable from General Revenue Fund.....25,500
Payable from Wildlife and Fish Fund.....139,200
Payable from Natural Areas Acquisition Fund.....20,200
For Contractual Services:
Payable from General Revenue Fund.....174,800
Payable from Wildlife and Fish Fund.....1,059,800
Payable from Natural Areas Acquisition Fund.....33,000
Payable from Natural Heritage Fund.....31,300
For Travel:
Payable from General Revenue Fund.....1,000
Payable from Wildlife and Fish Fund.....45,600
Payable from Natural Areas Acquisition Fund.....12,200
For Commodities:
Payable from General Revenue Fund.....61,900
Payable from Wildlife and Fish Fund.....524,700
Payable from Natural Areas Acquisition Fund.....34,400
Payable from the Natural Heritage Fund.....13,700
For Equipment:
Payable from Natural Areas Acquisition Fund.....500
Payable from Illinois Forestry
Development Fund.....8,600
For Telecommunications Services:
Payable from General Revenue Fund.....50,400
Payable from Wildlife and Fish Fund.....125,900
Payable from Natural Areas Acquisition Fund.....17,100
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.....1,116,400
For payment of the expenses of the Illinois
Forestry Development Council:
Payable from Illinois Forestry Development Fund.....118,500
For expenses of the Natural Areas
Stewardship Program:
Payable from Natural Areas Acquisition Fund.....1,649,700
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.....2,044,400
For expenses of the Urban Forestry Program:
Payable from Illinois Forestry
Development Fund.....490,000
For expenses associated with the Inner
City Urban Revitalization program:
Payable from the Illinois Forestry
Development Fund.....240,900
For expenses associated with the
Nursery Reforestation Program:
Payable from the Illinois Forestry
Development Fund.....200,000
Payable from the Park and Conservation Fund.....474,000
For expenses associated with Stamp Funds:

Payable from the State Furbearer Fund 11,000
Payable from the State Pheasant Fund.....110,000
Payable from the Illinois Habitat Fund.....160,000
Payable from the State Migratory
Waterfowl Stamp Fund 82,000
For operational expenses of Resource Conservation:
Payable from the Wildlife and Fish Fund.....2,500,000
Total.....$14,501,800

Section 90. The sum of $1,749,188, less $1,249,188 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 250, Section 85, page 361, line 14, and Article 250, Section 90 of Public Act 95-348, as amended, is reappropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for purposes associated with the "Illinois Non-Game Wildlife Protection Act."

Section 95. The sum of $725,280 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 250, Section 85, page 364, line 4, and Article 250, Section 95 of Public Act 95-348, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the Inner City Urban Revitalization Program.

Section 100. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

For Personal Services:
Payable from General Revenue Fund.....1,708,800
Payable from State Boating Act Fund 331,400
Payable from State Parks Fund.....28,500
Payable from Wildlife and Fish Fund.....376,700
For State Contributions to State
Employees' Retirement System:
Payable from General Revenue Fund.....356,400
Payable from State Boating Act Fund 69,700
Payable from State Parks Fund.....6,000
Payable from Wildlife and Fish Fund.....79,300
For State Contributions to Social Security:
Payable from General Revenue Fund.....130,800
Payable from State Boating Act Fund 25,300
Payable from State Parks Fund.....2,200
Payable from Wildlife and Fish Fund.....28,800
For Group Insurance:
Payable from General Revenue Fund.....683,700
For Contractual Services:
Payable from General Revenue Fund.....303,900
Payable from State Boating Act Fund 20,200
Payable from Wildlife and Fish Fund.....80,900
For Travel:
Payable from General Revenue Fund.....124,000
Payable from Wildlife and Fish Fund.....15,200
For Commodities:
Payable from General Revenue Fund.....223,500
Payable from State Boating Act Fund 3,100
Payable from Wildlife and Fish Fund.....12,200
For Equipment:
Payable from General Revenue Fund.....2,645,000

For Telecommunications Services:
Payable from General Revenue Fund 983,700
Payable from State Boating Act Fund 71,400
Payable from Wildlife and Fish Fund 98,500
For Operation of Auto Equipment 64,000
For Snowmobile Programs:
Payable from State Boating Act Fund 32,900
For Payment of Timber Buyers bond forfeitures:
Payable from Illinois Forestry Development Fund: 125,000
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 State Boating Fund 20,000
For Operations and Maintenance of Training Facility:
Payable from Wildlife and Fish Fund 50,000
For ordinary and contingent expenses of Law Enforcement:
Payable from the Wildlife and Fish Fund 2,115,000
Total $10,841,100

Section 105. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

For Personal Services:
Payable from General Revenue Fund 1,882,800
Payable from State Boating Act Fund 86,900
Payable from State Parks Fund 26,900
Payable from Wildlife and Fish Fund 41,100
For State Contributions to State Employee's Retirement System:
Payable from General Revenue Fund 396,300
Payable from State Boating Act Fund 18,300
Payable from State Parks Fund 5,700
Payable from Wildlife and Fish Fund 8,700
For State Contributions to Social Security:
Payable from General Revenue Fund 144,000
Payable from State Boating Act Fund 6,600
Payable from State Parks Fund 2,000
Payable from Wildlife and Fish Fund 3,200
For Contractual Services:
Payable from General Revenue Fund 785,000
Payable from State Boating Act Fund 113,400
Payable from State Parks Fund 2,518,700
Payable from Wildlife and Fish Fund 751,500
For Travel:
Payable from General Revenue Fund 19,800
Payable from State Parks Fund 2,600
For Commodities:

Payable from General Revenue Fund 329,100
Payable from State Boating Act Fund 27,200
Payable from State Parks Fund 234,800
Payable from Wildlife and Fish Fund 271,200
For Telecommunications Services:
Payable from General Revenue Fund 43,000
Payable from State Parks Fund 141,200
Payable from Wildlife and Fish Fund 16,200
For Illinois-Michigan Canal:
Payable from State Parks Fund 118,000
For Union County and Horseshoe Lake Conservation Areas, Farming and Wildlife Operations:
Payable from Wildlife and Fish Fund 466,100
For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest:
Payable from the State Parks Fund 1,000,000
Payable from the Wildlife and Fish Fund 1,050,000
For Snowmobile Programs:
Payable from State Boating Act Fund 46,900
For expenses related to Pyramid State Park contingent upon revenues generated at the site:
Payable from State Parks Fund 40,000
For expenses related to the Illinois Beach Ecosystem Program:
Payable from the Natural Areas Acquisition Fund. 1,080,000
For operating expenses of the North Point Marina at Winthrop Harbor:
Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund 1,871,000
For expenses of the Park and Conservation program:
Payable from Park and Conservation Fund 4,573,100
For expenses of the Bikeways program:
Payable from Park and Conservation Fund 1,191,300
Total $18,280,400

Section 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

For Personal Services:
Payable from General Revenue Fund 476,000
Payable from Federal Surface Mining Control and Reclamation Fund 210,700
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund 301,700
For State Contributions to State Employees' Retirement System:
Payable from General Revenue Fund 100,200
Payable from Federal Surface Mining Control and Reclamation Fund 44,400
Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund 63,400
For State Contributions to Social Security:

Payable from General Revenue Fund 36,500
Payable from Federal Surface Mining Control
and Reclamation Fund 16,100
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 23,100
For Contractual Services:
Payable from General Revenue Fund 49,400
Payable from Plugging and Restoration Fund 2,400
Payable from Underground Resources
Conservation Enforcement Fund 79,200
Payable from Federal Surface Mining Control
and Reclamation Fund 204,800
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 156,900
For Travel:
Payable from General Revenue Fund 2,300
Payable from Mines and Minerals Underground
Injection Control Fund 1,600
Payable from Underground Resources
Conservation Enforcement Fund 1,500
Payable from Federal Surface Mining Control
and Reclamation Fund 23,300
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 15,000
For Commodities:
Payable from General Revenue Fund 8,600
Payable from Plugging and Restoration Fund 4,700
Payable from Underground Resources
Conservation Enforcement Fund 5,500
Payable from Federal Surface Mining Control
and Reclamation Fund 9,000
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 15,700
For Telecommunications Services:
Payable from General Revenue Fund 18,500
Payable from Plugging and Restoration Fund 9,100
Payable from Underground Resources
Conservation Enforcement Fund 7,800
Payable from Federal Surface Mining Control
and Reclamation Fund 16,000
Payable from Abandoned Mined Lands
Reclamation Council Federal Trust Fund 10,000
For expenses associated with Aggregate
Mining Regulation:
Payable from Aggregate Operations
Regulatory Fund 339,000
For expenses associated with Explosive
Regulation:
Payable from Explosives Regulatory Fund 122,400
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 expenses associated with
Surface Coal Mining Regulation:

Payable from Coal Mining Regulatory Fund.....488,000
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 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
Total.....$4,435,400

Section 115. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

For Personal Services:
Payable from General Revenue Fund.....1,191,600
Payable from State Boating Act Fund.....185,100
For State Contributions to State Employees' Retirement System:
Payable from General Revenue Fund.....250,800
Payable from State Boating Act Fund.....39,000
For State Contributions to Social Security:
Payable from General Revenue Fund.....91,200
Payable from State Boating Act Fund.....14,200
For Contractual Services:
Payable from General Revenue Fund.....171,500
Payable from State Boating Act Fund.....8,500
For Travel:
Payable from General Revenue Fund.....18,700
For Commodities:
Payable from General Revenue Fund.....5,900
Payable from State Boating Act Fund.....9,600
For Telecommunications Services:
Payable from General Revenue Fund.....25,600
Payable from State Boating Act Fund.....3,900
For operating expenses of the state and regional water supply planning and management program:
Payable from the General Revenue Fund.....2,146,000
For Repairs and Modifications to Facilities:
Payable from State Boating Act Fund.....53,900
For the Lake Michigan Management operations:
Payable from the State Boating Act Fund.....440,000
For the operations of Water Resources:

Payable from the State Boating Act Fund 1,434,100
Total $6,089,600

Section 120. Pursuant to Executive Order 2006-01, the sum of $250,000, or so much thereof as may be necessary, is appropriated from the DNR Special Projects Fund to the Department of Natural Resources for the Office of Water Resources to develop a comprehensive program for state and regional water supply planning and management and develop a plan for its implementation consistent with existing laws, regulations and property rights, incorporation with local officials and regional planning committees, and to provide for grants to priority regions to recruit and assign responsibilities to Regional Water Supply Planning Committees formed to assist the State agencies in comparing population forecast with water supply needs, establishing a public participation process for plan formulation and developing management options for meeting long-term water supply needs including conservation strategies.

Section 130. The sum of $1,100,300, 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) 50,000

Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Rend Lake Reservoir and the federal projects on the Kaskaskia River 200,000

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 40,000

National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts 153,000

River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications 138,000

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. 3,500

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 87,000

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 65,500

USGS Cooperative Program - For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topography mapping, and water related studies; all in cooperation with the U.S. Geological Survey 360,800

Total $1,100,300

Section 135. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

STATE MUSEUMS

For Personal Services:

Payable from General Revenue Fund. 3,559,900

For State Contributions to State Employees Retirement System:

Payable from General Revenue Fund. 749,400

For State Contributions to Social Security:

Payable from General Revenue Fund 272,400

For Contractual Services:
Payable from General Revenue Fund 1,098,900
For Commodities:
Payable from General Revenue Fund 100,400
For Telecommunications Services:
Payable from General Revenue Fund 40,700
Total $5,821,700

FOR REFUNDS

Section 140. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:
For Payment of Refunds:
Payable from General Revenue Fund 1,500
Payable from State Boating Act 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 Adeline Jay Geo-Karis
Illinois Beach Marina Fund 25,000
Total $1,306,500

Section 150. The sum of $787,574, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2008, 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 250, Section 145 of Public Act 95-348, as amended and Article 250, Section 150 of Public Act 95-348)
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 787,574

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 from the General Revenue Fund to the Illinois Arts Council to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:
For Personal Services 563,800
For State Contributions to State
Employees' Retirement System 118,600
For State Contributions to
Social Security 43,100
For Contractual Services 139,000
For Travel 10,000
For Commodities 11,000
For Printing 40,500
For Equipment 12,000
For Electronic Data Processing 100,000

For Telecommunications Services.....12,100
For Travel and Meeting Expenses of
Arts Council and Panel Members.....37,500
Total.....$1,087,600

ARTICLE 11

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.....5,105,200
For State Contribution to State
Employees' Retirement System.....1,074,500
For State Contribution to Social Security.....390,600
For Contractual Services.....1,092,000
For Travel.....140,000
For Commodities.....95,000
For Printing.....95,000
For Equipment.....375,000
For Electronic Data Processing.....962,500
For Telecommunications.....345,000
For Operation of Auto Equipment.....60,000
For Operational Expenses, Office
of the Inspector General.....126,100
Total.....$9,860,900

Section 10. The sum of $713,700, 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.....143,400
For State Contribution to State
Employees' Retirement System.....30,200
For State Contribution to Social Security.....11,000
For Contractual Services.....170,900
For Travel.....39,000
For Operational Expenses.....30,000
Total.....$424,400

Section 20. The amount of $2,380,400, 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 $743,300, 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 $1,066,000, 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 $450,000, 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 $378,300, 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 $1,741,500, 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 $2,500, 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	261,600
For State Contribution to State Employees' Retirement System	55,100
For State Contribution to Social Security	20,100
Total	$336,800

Section 60. The amount of $125,600, 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 $921,600, 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 $25,000, 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.

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 Department of Central

Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,034,100
For State Contributions to State Employees' Retirement System	217,700
For State Contributions to Social Security	79,100
For Contractual Services	186,500
For Commodities	4,400
For Equipment	2,000
For Electronic Data Processing	357,500
For Telecommunications Services	22,400
For Operation of Auto Equipment	1,800
Total	$1,905,500

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Contractual Services	3,500
For Commodities	1,200
For Equipment	1,000
For Electronic Data Processing	513,500
For Telecommunications Services	900
Total	$520,100

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services	102,000
For State Contribution to State Employees' Retirement Fund	21,400
For State Contributions to Social Security	7,700
For Contractual Services	1,000
For Commodities	1,300
For Equipment	1,500
For Telecommunications Services	2,300
Total	$137,200

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services	178,200
For State Contributions to State Employees' Retirement System	37,500
For State Contribution to Social Security	13,600
For Contractual Services	18,500
For Commodities	2,200
For Equipment	2,600
For Electronic Data Processing	1,609,000
For Telecommunications Services	1,200
Total	$1,862,800

PAYABLE FROM PROFESSIONAL SERVICES FUND

For Personal Services	7,313,200
For State Contributions to State Employees' Retirement System	1,539,300
For State Contributions to Social Security	559,500
For Contractual Services	1,995,900
For Commodities	13,800
For Equipment	40,200
For Electronic Data Processing	81,200
For Telecommunications Services	52,300
For Operation of Auto Equipment	2,200

For Professional Services including
Administrative and Related Costs 2,580,100
Total $14,177,700

Section 10. In addition to any other amounts appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Central Management Services for costs and expenses associated with or in support of a General and Regulatory Shared Services Center:

Payable from State Garage Revolving Fund 298,100
Payable from Statistical Services
Revolving Fund 1,603,100
Payable from Communications Revolving Fund 748,600
Payable from Facilities Management
Revolving Fund 598,200
Payable from Health Insurance Reserve Fund 206,200
Total $3,454,200

Section 15. In addition to any other amounts heretofore appropriated for such purpose, $100,000, or so much thereof as may be necessary, is appropriated from the Efficiency Initiatives Revolving Fund to the Department of Central Management Services for expenses authorized under Sections 6p-5 and 8.16c of the State Finance Act, including related operating and administrative costs.

Section 20. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the CMS State Projects Fund to the Department of Central Management Services for purposes authorized under Section 405-25 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois and associated operating and administrative costs.

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

ILLINOIS INFORMATION SERVICES
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 220,900
For State Contributions to State
Employees' Retirement System 46,500
For State Contributions to Social
Security 16,900
For Contractual Services 116,100
For Commodities 800
For Equipment 18,200
For Telecommunications Services 13,400
For Operation of Auto Equipment 1,000
Total $443,800

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services 2,737,100
For State Contributions to State
Employees' Retirement System 576,100
For State Contributions to Social
Security 209,300
For Contractual Services 616,200
For Commodities 50,200
For Equipment 129,900
For Electronic Data Processing 55,700
For Operation of Auto Equipment 73,800
Total $4,448,200

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

are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF STRATEGIC SOURCING AND PROCUREMENT

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	985,500
For State Contributions to State Employees' Retirement System	207,500
For State Contributions to Social Security	75,400
For Contractual Services	44,800
For Commodities	6,100
For Equipment	3,500
For Telecommunications Services	20,400
Total	$1,343,200

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services	916,700
For State Contributions to State Employees' Retirement System	193,000
For State Contributions to Social Security	70,100
For Contractual Services	1,433,200
For Travel	16,200
For Commodities	58,300
For Equipment	441,500
For Telecommunications Services	74,700
For Operation of Auto Equipment	15,350,000
Total	$18,553,700

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services	820,000
For State Contributions to State Employees' Retirement System	172,600
For State Contributions to Social Security	62,700
For Contractual Services	121,900
For Commodities	6,500
For Equipment	1,000
For Telecommunications Services	9,200
Total	$1,194,100

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services	821,700
For State Contributions to State Employees' Retirement System	173,000
For State Contributions to Social Security	62,800
For Contractual Services	18,000
For Commodities	200
For Equipment	4,000
Total	$1,079,700

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

For Personal Services	189,700
For State Contributions to State Employees' Retirement System	40,000
For State Contributions to Social Security	14,500
For Commodities	1,500
For Equipment	5,900
For Electronic Data Processing	7,400

For Telecommunications Services.....4,800
Total.....$263,800

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS
PAYABLE FROM GENERAL REVENUE FUND

For 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.....1,825,200
Total.....$3,172,600

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

For expenses of Cost Containment Program.....288,000
Total.....$288,000

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

For Expenses of Cost Containment Program.....158,900
Total.....$158,900

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

BUREAU OF PERSONNEL
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....4,450,400
For State Contributions to State Employees' Retirement System.....936,800
For State Contributions to Social Security.....340,400
For Contractual Services.....101,000
For Commodities.....14,200
For Equipment.....8,600
For Telecommunications Services.....36,500
For Operation of Auto Equipment.....500
Total.....$5,888,400

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

BUSINESS ENTERPRISE PROGRAM
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....383,700
For State Contributions to State Employees' Retirement System.....80,700
For State Contributions to Social Security.....28,000
For Contractual Services.....164,000
For Commodities.....4,000
For Equipment.....10,100
For Telecommunications Services.....12,500
For Operation of Auto Equipment.....3,500
Total.....$686,500

Section 50. The following named amounts, or so much thereof as may be necessary, respectively,

are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

For expenses related to the administration and operation of surplus property and recycling programs 3,838,000

Section 55. The following named amounts, or so much thereof as may be necessary, is appropriated from the Facilities Management Revolving Fund to the Department of Central Management Services for expenses related to the following:

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

For Personal Services 4,111,200
For State Contributions to State Employees' Retirement System 865,300
For State Contributions to Social Security 315,600
For Commodities 221,400
For Equipment 31,000
For Electronic Data Processing 516,800
For Telecommunications Services 126,100
For Operation of Auto Equipment 56,200
For Lump Sums 18,654,800
Total $24,898,400

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

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services 9,016,500
For State Contributions to State Employees' Retirement System 1,897,900
For State Contributions to Social Security 725,800
For Contractual Services 1,230,100
For Commodities 37,500
For Equipment 92,200
For Electronic Data Processing 45,119,400
For Telecommunications Services 1,741,600
For Operation of Auto Equipment 30,000
For Refunds 3,150,000
Total $63,041,000

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services 1,806,400
For State Contributions to State Employees' Retirement System 380,200
For State Contributions to Social Security 138,200
For Contractual Services 1,446,000
For Commodities 10,200
For Equipment 15,000
For Telecommunications Services 50,751,500
For Operation of Auto Equipment 7,500
Total $54,555,000

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 from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

For Personal Services	110,000
For State Contributions to State Employees' Retirement System	23,154
For State Contributions to Social Security	8,415
For Contractual Services	20,391
For Travel	14,900
For Commodities	2,600
For Printing	1,150
For Equipment	800
For Telecommunications Services	2,600
Total	$184,010

ARTICLE 14

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:

Personal Services	1,088,300
For State Contributions to State Employees' Retirement System	229,100
For State Contributions to Social Security	83,300
For Contractual Services	2,018,600
For Travel	13,100
For Commodities	62,300
For Equipment	29,200
For Electronic Data Processing	286,400
Total	$3,810,300

Payable from the Tourism Promotion Fund:

Personal Services	716,100
For State Contributions to State Employees' Retirement System	150,700
For State Contributions to Social Security	54,800
For Contractual Services	1,889,900
For Travel	40,900
For Commodities	18,900
For Equipment	42,200
For Electronic Data Processing	94,300
Total	$3,005,800

Payable from the Intra-Agency Services Fund:

Personal Services	817,200
For State Contributions to State Employees' Retirement System	172,000
For State Contributions to Social Security	62,500
For Contractual Services	3,650,200
For Travel	14,900
For Commodities	18,400
For Equipment	75,000
For Electronic Data Processing	359,900
Total	$5,170,100

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

BUREAU OF TOURISM
OPERATIONS

Payable from the Tourism Promotion Fund:

Personal Services	483,800
For State Contributions to State Employees' Retirement System	101,800
For State Contributions to Social Security	37,000
For Contractual Services	820,700
For Travel	30,000
For Commodities	14,300
For Equipment	9,300
Total	$1,496,900

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
OPERATIONS

Payable from the General Revenue Fund:

Personal Services	400,000
For State Contributions to State Employees' Retirement System	84,200
For State Contributions to Social Security	30,600
For Contractual Services	55,000
For Travel	10,600
For Commodities	1,200
For Equipment	2,000
Total	$583,600

Payable from the Federal Industrial Services Fund:

Personal Services	403,200
For State Contributions to State Employees' Retirement System	84,900
For State Contributions to Social Security	30,800
For Contractual Services	248,800
For Travel	27,900
For Commodities	12,700
For Equipment	85,000
Total	$893,300

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
REFUNDS

Section 55. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Federal Industrial Services Fund to the Department of Commerce and Economic Opportunity for refunds to the federal government and other refunds.

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF REGIONAL ECONOMIC DEVELOPMENT
OPERATIONS

Payable from General Revenue Fund:

Personal Services	1,342,600
For State Contributions to State	

Employees' Retirement System.....282,600
For State Contributions to
Social Security.....102,700
For Contractual Services.....206,800
For Travel.....36,700
For Commodities.....5,200
Total.....$2,026,600

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF BUSINESS DEVELOPMENT
OPERATIONS

Payable from General Revenue Fund:
Personal Services..... 1,133,100
For State Contributions to State
Employees' Retirement System.....238,500
For State Contributions to
Social Security.....86,700
For Contractual Services.....310,000
For Travel.....24,800
For Commodities.....7,100
For Advertising and Promotion.....480,000
For Administrative and Related
Expenses of the Illinois
Women's Business Ownership
Council.....9,600
Total.....$2,289,800
Payable from Economic Research and Information Fund:
For Purposes Set Forth in
Section 605-20 of the Civil
Administrative Code of Illinois
(20 ILCS 605/605-20).....230,000
Payable from the Commerce and Community
Affairs Assistance Fund:
Personal Services.....399,800
For State Contributions to State
Employees' Retirement System.....84,200
For State Contributions to
Social Security.....30,600
For Contractual Services.....170,400
For Travel.....36,000
For Commodities.....14,800
Total.....$735,800

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF BUSINESS DEVELOPMENT
REFUNDS

Payable from Commerce and Community Assistance Fund:
For Refunds to the Federal Government
and other refunds..... 50,000

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ILLINOIS FILM OFFICE

Payable from Tourism Promotion Fund:
Personal Services..... 246,700

For State Contributions to State Employees' Retirement System 51,900
For State Contributions to Social Security 18,900
For Contractual Services 29,100
For Travel 15,800
For Commodities 13,000
For Administrative and Grant Expenses Associated with Advertising and Promotion 133,200
Total $375,400

Section 90. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TRADE AND INVESTMENT
OPERATIONS

Payable from General Revenue Fund:
Personal Services 1,229,200
For State Contributions to State Employees' Retirement System 258,700
For State Contributions to Social Security 94,000
For Contractual Services 973,700
For Travel 33,400
For Commodities 7,600
Total $2,596,600

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT
OPERATIONS

Payable from the General Revenue Fund:
Personal Services 457,600
For State Contributions to State Employees' Retirement System 93,600
For State Contributions to Social Security 35,000
For Contractual Services 54,800
For Travel 9,400
For Commodities 3,600
Total $656,700

Payable from the Federal Moderate Rehabilitation Housing Fund:
Personal Services 117,300
For State Contributions to State Employees' Retirement System 24,700
For State Contributions to Social Security 9,000
For Contractual Services 12,400
For Travel 4,300
For Commodities 1,700
Total $169,400

Payable from the Community Services Block Grant Fund:
Personal Services 307,000
For State Contributions to State Employees' Retirement System 64,600
For State Contributions to Social Security 23,500
For Contractual Services 75,700

For Travel 20,000
For Commodities 2,800
Total $493,600

Payable from Community Development/Small Cities Block Grant Fund:
For Personal Services 323,400
For State Contributions to State Employees' Retirement System 68,100
For State Contributions to Social Security 24,700
For Contractual Services 21,200
For Travel 20,000
For Commodities 4,600
Total $462,000

ARTICLE 15

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 88,600
For State Contributions to State Employees' Retirement System 18,700
For State Contributions to Social Security 6,800
For Contractual Services 1,000
For Equipment 5,000
For Telecommunications Services 3,600
For Operation of Automotive Equipment 1,600
Total $125,300

Payable from Public Utility Fund:
For Personal Services 877,600
For State Contributions to State Employees' Retirement System 184,800
For State Contributions to Social Security 67,200
For Contractual Services 27,700
For Travel 23,800
For Commodities 2,100
For Equipment 5,000
For Telecommunications Services 10,000
For Operation of Automotive Equipment 1,800
Total $1,200,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Public Utility Fund for the ordinary and contingent expenses of the Illinois Commerce Commission.

PUBLIC UTILITIES

For Personal Services 9,030,100
For State Contributions to State Employees' Retirement System 1,900,800
For State Contributions to Social Security 690,800
For Contractual Services 518,100
For Travel 76,900
For Commodities 46,700

For Printing.....17,800
For Equipment.....80,000
For Electronic Data Processing.....277,900
For Telecommunications Services.....212,500
For Operation of Automotive Equipment.....81,100
Total.....$12,932,700

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Transportation Regulatory Fund for ordinary and contingent expenses to the Illinois Commerce Commission:

TRANSPORTATION

For Personal Services.....1,799,200
For State Contributions to State Employees' Retirement System.....378,800
For State Contributions to Social Security.....137,700
For Contractual Services.....350,000
For Travel.....18,100
For Commodities.....40,000
For Printing.....12,500
For Equipment.....116,000
For Electronic Data Processing.....245,100
For Telecommunications Services.....125,000
For Operation of Automotive Equipment.....165,000
Total.....$3,387,400

Section 55. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for railroad crossing improvement initiatives.

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 from the General Revenue Fund to the Office of the Comptroller to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

Administration

Personal Services.....3,653,400
For State Contributions to State Employees' Retirement System.....769,000
For State Contributions to Social Security.....279,500
For Contractual Services.....173,700
For Travel.....3,300
For Commodities.....61,050
For Printing.....17,500
For Equipment.....6,400
For Telecommunications Services.....120,500
For Operation of Automotive Equipment.....4,450
Total.....$5,088,800

Statewide Fiscal Operations

Personal Services.....2,694,600
For State Contributions to State Employees' Retirement System.....567,200
For State Contributions to Social Security.....206,200
For Contractual Services.....167,400

Total.....$3,635,400

Electronic Data Processing

Personal Services.....2,579,900
For State Contributions to State
Employees' Retirement System.....543,000
For State Contributions to
Social Security.....197,400
For Contractual Services.....462,200
For Commodities.....59,500
For Printing.....169,150
For Electronic Data Processing.....824,600
Total.....$4,835,750

Special Audits

Personal Services.....941,700
For State Contributions to State
Employees' Retirement System.....198,200
For State Contributions to
Social Security.....72,100
For Contractual Services.....59,700
For Travel.....1,000
Total $1,272,700

Merit Commission

For Merit Commission Expenses.....46,500

Section 10. The sum amount of $600,000, 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 $25,150, 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 $103,000, 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 $51,500, or so much as may be necessary is appropriated to the state Comptroller for expenses and the administration on Section 15-125 of the Pension Code.

ARTICLE 16A

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.....177,500
For the Lieutenant Governor.....135,700
For the Secretary of State.....156,600
For the Attorney General.....156,600
For the Comptroller.....135,700
For the State Treasurer.....135,700
Total.....$897,800

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.....115,700

Department of Agriculture

For the Director 133,300
For the Assistant Director 113,200

Department of Central Management Services

For the Director 142,400
For 2 Assistant Directors 242,100

Department of Children and Family Services

For the Director 150,300

Department of Corrections

For the Director 150,300
For the Assistant Director 127,800

Department of Commerce and Economic Opportunities

For the Director 142,400
For the Assistant Director 121,100

Environmental Protection Agency

For the Director 133,300

Department of Financial and Professional Regulation

For the Secretary 135,100
For the Director 115,700
For the Director 133,300
For the Director 124,100

Department of Human Services

For the Secretary 150,300
For 2 Assistant Secretaries 255,500

Department of Juvenile Justice

For the Director 120,400

Department of Labor

For the Director 124,100
For the Assistant Director 113,200
For the Chief Factory Inspector 52,200
For the Superintendent of Safety Inspection and Education 57,400

Department of State Police

For the Director 132,600
For the Assistant Director 113,200

Department of Military Affairs

For the Adjutant General 115,700
For two Chief Assistants to the Adjutant General 197,100

Department of Natural Resources

For the Director 133,300
For the Assistant Director 124,600
For six Mine Officers 94,000
For four Miners' Examining Officers 51,700

Illinois Labor Relations Board

For the Chairman 104,400
For four State Labor Relations Board members 375,800
For two Local Labor Relations Board members 187,900

Department of Healthcare and Family Services

For the Director 142,400
For the Assistant Director 121,100

Department of Public Health

For the Director 150,300
For the Assistant Director 127,800

Department of Revenue

For the Director 142,400

For the Assistant Director.....121,100

Property Tax Appeal Board

For the Chairman.....64,800
For four members.....208,800

Department of Veterans' Affairs

For the Director.....115,700
For the Assistant Director.....98,600

Civil Service Commission

For the Chairman.....30,500
For four members.....101,300

Commerce Commission

For the Chairman.....134,100
For four members.....468,200

Court of Claims

For the Chief Judge.....65,000
For the six Judges.....359,600

State Board of Elections

For the Chairman.....58,500
For the Vice-Chairman.....48,100
For six members.....225,500

Illinois Emergency Management Agency

For the Director.....129,000
For the Assistant Director.....115,700

Department of Human Rights

For the Director.....115,700

Human Rights Commission

For the Chairman.....52,200
For twelve members.....563,600

Illinois Workers' Compensation Commission

For the Chairman.....125,300
For nine members.....1,078,600

Liquor Control Commission

For the Chairman.....39,000
For six members.....204,400
For the Secretary.....37,600
For the Chairman and one member as designated by law, $200 per diem commission.....55,000

Executive Ethics Commission

For nine members.....338,200

Illinois Power Agency

For the Director.....103,800

Pollution Control Board

For the Chairman.....121,100
For four members.....468,200

Prisoner Review Board

For the Chairman.....95,900
For fourteen members of the Prisoner Review Board.....1,202,500

Secretary of State Merit Commission

For the Chairman.....17,300
For four members.....51,700

Educational Labor Relations Board

For the Chairman.....104,400
For four members.....375,800

State Police Merit Board

For five members of the State Police

Merit Board, $237 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each 118,400

Department of Transportation

For the Secretary 150,300
For the Assistant Secretary 127,800

Office of Small Business Utility Advocate

For the small business utility advocate 0

Total, General Revenue Fund $13,158,800

Office of the State Fire Marshal

For the State Fire Marshal:
From Fire Prevention Fund 115,700

Illinois Racing Board

For eleven members of the Illinois Racing Board, $300 per diem to a maximum 12,527 as prescribed by law:
From the Horse Racing Fund 137,800

Department of Employment Security

Payable from Title III Social Security and Employment Service Fund:
For the Director 142,400
For five members of the Board of Review 75,000
Total $205,200

Department of Financial and Professional Regulation

Payable from Bank and Trust Company Fund:
For the Director 136,300
Subtotals:
General Revenue 13,158,800
Fire Prevention 115,700
Horse Racing 137,800
Bank and Trust Company Fund 136,300
Title III Social Security and Employment Service Fund 217,400
Total $13,766,000

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 139,800
For two Deputy Auditor Generals 246,400
Total $386,200

Officers and Members of General Assembly

For salaries of the 118 members of the House of Representatives at a base salary of $67,836 8,140,400
For salaries of the 59 members of the Senate at a base salary of $67,836 4,138,100
Total $12,278,500
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 110,000
For the Majority Leader of the House 23,300

For the eleven assistant majority and minority leaders in the Senate 227,200
For the twelve assistant majority and minority leaders in the House 216,900
For the majority and minority caucus chairmen in the Senate 41,300
For the majority and minority conference chairmen in the House 36,200
For the two Deputy Majority and the two Deputy Minority leaders in the House 79,200
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 516,400
For chairmen and minority spokesmen of standing and select committees in the House 1,115,300
Total $2,365,800
For per diem allowances for the members of the Senate, as provided by law 400,000
For per diem allowances for the members of the House, as provided by law 800,000
For mileage for all members of the General Assembly, as provided by law 450,000
Total $1,650,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:
For State Contribution to State Employees' Retirement System:
From General Revenue Fund 2,850,200
From Horse Racing Fund 29,100
From Fire Prevention Fund 24,400
From Bank and Trust Company Fund 28,700
From Title III Social Security and Employment Service Fund 45,800
Total $2,978,200
For State Contribution to Social Security:
From General Revenue Fund 1,175,600
From Horse Racing Fund 10,600
From Fire Prevention Fund 8,100
From Bank and Trust Company Fund 8,300
From Title III Social Security and Employment Service Fund 14,200
Total $1,216,800
For Group Insurance:
From Fire Prevention Fund 15,900
From Bank and Trust Company Fund 15,900
From Title III Social Security and Employment Service Fund 95,400
Total $127,200

Section 25. The amount of $1,557,600, 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 Act are insufficient and other expenses associated with the administration of Sections 5 through 20.

ARTICLE 16B

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the State Comptroller for the fiscal year ending June 30, 2009:

For Personal Services, including payment for Contractual obligation costs related to Personal services incurred but unpaid during Fiscal Year 2008:
Official Court Reporting 38,940,900
For State Contributions to the State Employees' Retirement System, including payment for contractual obligation costs related to State contributions to the State Employees' Retirement System incurred but unpaid during Fiscal Year 2008 8,196,700
For State Contributions to Social Security, including payment for contractual Obligation costs related to State Contributions to Social Security incurred but unpaid during Fiscal Year 2008 3,007,100
For Travel:
For Official Court Reporting 167,900
For Contractual Services 4,046,700
For Commodities 1,000
For Equipment 5,000
For Telecommunications 2,000

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

ARTICLE 17

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 145,000
For State Contributions to State Employees' Retirement System 30,600
For State Contributions to Social Security 11,100
For Contractual Services 5,700
For Commodities 5,000
For Printing 3,000
For Equipment 8,200
For Telecommunications Services 2,500
For Judges Reimbursement 35,300
Total $246,400

Section 10. The amount of $111,700, 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.

ARTICLE 18

Section 5. The sum of $2,060,000, 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 19

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 412,800
For State Contributions to State Employees' Retirement System 86,900
For State Contributions to Social Security 31,500
For Contractual Services 77,600
For Travel 6,300
For Telecommunications Services 2,400
For Operation of Auto Equipment 5,800
For Refunds 4,000
Total $627,300

Payable from Wholesome Meat Fund:
For Personal Services 120,000
For State Contributions to State Employees' Retirement System 25,200
For State Contributions to Social Security 47,700
For Contractual Services 48,100
For Travel 2,000
For Commodities 3,500
For Equipment 500
For Telecommunications Services 10,000
Total $257,000

Payable from the Illinois Rural Rehabilitation 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 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 132,000
For State Contributions to State Employees' Retirement System 23,800
For State Contributions to Social Security 10,100
For Contractual Services 466,200

For Commodities 2,400
For Telecommunications Services 10,200
Total $644,700
Payable from Agricultural Premium Fund:
For Personal Services 79,200
For State Contributions to State Employees' Retirement System 31,900
For State Contributions to Social Security 6,000
For Contractual Services 70,200
For Equipment 7,000
For Telecommunications Services 2,500
Total $196,800

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

FOR OPERATIONS
AGRICULTURE REGULATION

Payable from General Revenue Fund:
For Personal Services 458,400
For State Contributions to State Employees' Retirement System 96,500
For State Contributions to Social Security 34,900
For Contractual Services 20,700
For Travel 7,500
For Commodities 2,000
For Telecommunications Services 3,200
Total $623,200

Section 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

Payable from General Revenue Fund:
For Personal Services 57,600
For State Contributions to State Employees' Retirement System 12,100
For State Contributions to Social Security 4,300
For Contractual Services 31,900
For Commodities 11,500
For Telecommunications Services 1,700
For Operation of Auto Equipment 4,100
Total $123,200
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 100,000
For expenses related to a contractual Viticulturist and a contractual Enologist 142,500

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 25. The sum of $4,800, 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 30. The sum of $450,000, 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 35. 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 40. 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 890,400
For State Contributions to State Employees' Retirement System 187,500
For State Contributions to Social Security 68,000
For Contractual Services 87,600
For Travel 2,000
For Commodities 19,200
For Equipment 1,500
For Telecommunications Services 32,500
For Swine Disease Research 33,600
For Bovine Disease Research 16,000
Total $1,338,300
Payable from the Illinois Department
of Agriculture Laboratory
Services Revolving Fund:
For Expenses Authorized by the Animal Disease Laboratories Act 700,000
Payable from the Agriculture
Federal Projects Fund:
For Expenses of Various Federal Projects 1,500,000

Section 45. 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 381,600
For State Contributions to State Employees' Retirement System 80,300
For State Contributions to

Social Security 29,100
For Contractual Services 14,200
For Operation of Auto Equipment 13,500
Total $518,700
Payable from Wholesome Meat Fund:
For Personal Services 256,800
For State Contributions to State
Employees' Retirement System 54,000
For State Contributions to
Social Security 20,200
For Contractual Services 46,000
For Commodities 24,200
For Telecommunications Services 35,000
Total $436,200

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

WEIGHTS AND MEASURES

Payable from the General Revenue Fund:
For Contractual Services 700
For Commodities 1,000
For Telecommunications Services 1,200
For Operation of Auto Equipment 19,000
Total $21,900
For Expenses of a Motor Fuel and
Petroleum Standards Program
pursuant to P.A. 86-0232 22,500
Total $22,500
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 122,800
For State Contributions to State
Employees' Retirement System 23,800
For State Contributions to
Social Security 8,600
For Contractual Services 127,800
For Travel 4,500
For Commodities 14,700
For Equipment 2,900
For Telecommunications Services 9,800
Total $304,900

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ENVIRONMENTAL PROGRAMS

Payable from the General Revenue Fund:
For Personal Services 177,600
For State Contributions to State
Employees' Retirement System 37,400
For State Contributions to Social
Security 13,600
For Contractual Services 300
For Commodities 800

For Equipment 600
For Telecommunications Services 4,400
For Administration of the Livestock
Management Facilities Act 290,000
For the Detection, Eradication, and
Control of Exotic Pests, such as
the Asian Long-Horned Beetle and
Gypsy Moth 136,300
Total $661,000
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 4,712,300
Payable from the Agriculture Federal Projects Fund:
For expenses of Various Federal Projects 5,500,000
Payable from Livestock Management Facilities Fund:
For Administration of the Livestock
Management Facilities Act 30,000

Section 95. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

LAND AND WATER RESOURCES

Payable from the Agricultural Premium Fund:
For Personal Services 312,000
For State Contributions to State
Employees' Retirement System 64,800
For State Contributions to Social
Security 23,800
For Contractual Services 46,800
For Travel 8,300
For Commodities 4,500
For Equipment 8,100
For Telecommunications Services 9,700
Total $478,000
Payable from the Agriculture Federal Projects Fund:
For Expenses Relating to Various
Federal Projects 815,000

Section 105. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:
For Personal Services 194,400
For State Contributions to State
Employees' Retirement System 40,900
For State Contributions to
Social Security 33,700
For Contractual Services 366,700
For Commodities 57,700
For Equipment 21,400
For Telecommunications Services 26,400
Total $741,200

Section 110. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated

from the Illinois State Fair Fund to the Department of Agriculture to promote and conduct activities at the Illinois State Fairgrounds at Springfield other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairground uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services	160,800
For State Contributions to State Employees' Retirement System	32,800
For State Contributions to Social Security	12,300
For Contractual Services	192,800
For Commodities	32,900
For Equipment	9,000
For Telecommunications Services	20,100
Total	$460,700

Section 120. The sum of $545,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds at DuQuoin other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.

Section 125. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR

Payable from General Revenue Fund:

For Personal Services	86,400
For State Contributions to State Employees' Retirement System	18,200
For State Contributions to Social Security	6,600
For Contractual Services	74,000
For Commodities	19,400
For Equipment	2,000
For Telecommunications Services	14,800
For Entertainment at the DuQuoin State Fair	411,500
Total	$632,900

Payable from the Agricultural Premium Fund:

For Financial Assistance for the DuQuoin State Fair	455,200

Section 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING

Payable from the Agricultural Premium Fund:

For Personal Services	52,800
For State Contributions to State Employees' Retirement System	11,100
For State Contributions to Social Security	4,000
For Contractual Services	22,900

For Commodities 1,900
For Equipment 4,600
For Telecommunications Services 2,400
Total $99,700

Payable from Illinois Standardbred Breeders Fund:
For Personal Services 48,000
For State Contributions to State Employees' Retirement System 10,100
For State Contributions to Social Security 3,700
For Contractual Services 45,800
For Travel 1,000
For Commodities 2,400
Total $111,000

Payable from Illinois Thoroughbred Breeders Fund:
For Personal Services 116,800
For State Contributions to State Employees' Retirement System 24,600
For State Contributions to Social Security 8,900
For Contractual Services 83,900
For Commodities 2,400
For Telecommunications Services 5,200
Total $241,800

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES PROGRAMS

Payable from the Illinois Rural Rehabilitation Fund:
For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act:
For Programs, Loans and Grants 20,000

Payable from the General Revenue Fund:
For the Agricultural Leadership Foundation 28,500

ARTICLE 20

Section 5. The sum of $50,500, 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 21

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Property Tax Appeal Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services 497,600
For State Contributions to State Employees' Retirement System 104,800
For State Contributions to Social Security 37,500
For Contractual Services 7,100
For Travel 4,000

For Commodities 9,600
For Printing 2,900
For Equipment 4,600
For Electronic Data Processing 21,600
For Telecommunications Services 15,000
For Operation of Automotive Equipment 9,300
For Refunds 200
For Costs Associated with the Appeal
Process and the Reestablishment of a
Cook County Office 25,900
Total $740,100

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 to meet the ordinary and contingent expenses of the Department of Revenue:

GOVERNMENT SERVICES
PAYABLE FROM GENERAL REVENUE FUND

For Refund of certain taxes in lieu
of credit memoranda, where such
refunds are authorized by law 3,288,200

PAYABLE FROM MOTOR FUEL TAX FUND

For Refunds 8,008,100

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

For Refunds as provided for in Section
13a.8 of the Motor Fuel Tax Act 6,000

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

For refunds associated with the
Simplified Municipal Telecommunications
Act 6,000

PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

For administration of the Rental
Housing Support Program 500,000

PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

For administration of the Illinois
Affordable Housing Act 500,000

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

TAX ADMINISTRATION AND ENFORCEMENT
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 13,205,900
For Extra Help 90,000
For State Contributions to State
Employees' Retirement System 2,779,700
For State Contributions to Social Security 1,068,600
For Contractual Services 4,088,400
For Travel 335,300
For Commodities 277,000
For Printing 552,000
For Equipment 222,800
For Electronic Data Processing 10,247,500
For Telecommunications Services 670,300
For Operation of Automotive Equipment 29,900
Total $33,567,400

PAYABLE FROM MOTOR FUEL TAX FUND

For Personal Services....3,885,800
For State Contributions to State Employees' Retirement System....817,900
For State Contributions to Social Security....276,600
For Contractual Services....1,129,000
For Travel....845,400
For Commodities....61,500
For Printing....94,900
For Equipment....15,000
For Electronic Data Processing....7,840,500
For Telecommunications Services....468,600
For Operation of Automotive Equipment....8,800
For Administrative Costs of Joint State/Federal Motor Fuel Tax Enforcement Program....35,500
For Administrative Costs Associated With the Motor Fuel Tax Enforcement Grant from USDOT....120,000
Total....$15,599,600

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

For Personal Services....125,300
For State Contributions to State Employees' Retirement System....26,400
For State Contributions to Social Security....9,600
For Travel....2,700
For Commodities....2,100
For Printing....1,500
For Electronic Data Processing....101,300
For Telecommunications Services....30,700
Total....$299,600

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

For Personal Services....137,600
For State Contributions to State Employees' Retirement System....29,000
For State Contributions to Social Security....10,500
For Contractual Services....2,200
For Travel....9,500
For Commodities....2,900
For Printing....1,500
For Electronic Data Processing....196,200
For Telecommunications Services....7,300
For Operation of Automotive Equipment....10,100
Total....$406,700

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

For Personal Services....95,900
For State Contributions to State Employees' Retirement System....20,200
For State Contributions to Social Security....7,400
For Travel....7,900
For Commodities....2,100
For Electronic Data Processing....92,200
For Telecommunications Services....20,800
Total....$246,500

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

For Personal Services....131,000
For State Contributions to State

Employees' Retirement System.....27,600
For State Contributions to Social Security.....10,000
For Electronic Data Processing.....177,500
For Telecommunications Services.....16,100
For Administration of the Illinois
Petroleum Education
and Marketing Act.....4,500
For Administration of the Simplified
Telecommunications Act.....564,600
For Administration of the Dyed Diesel
Fuel Roadside Enforcement Plan per
P.A. 91-173, including prior year costs.....14,800
Total.....$946,100

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

For Personal Services.....1,026,800
For State Contributions to State
Employees' Retirement System.....216,100
For State Contributions to Social Security.....78,700
For Contractual services.....734,500
For Travel.....45,700
For Commodities.....52,500
For Printing.....27,100
For Equipment.....12,900
For Electronic Data Processing.....3,061,600
For Telecommunications Services.....280,500
For Operation of Automotive Equipment.....13,500
Total.....$5,550,000

PAYABLE FROM HOME RULE MUNICIPAL RETAILERS
OCCUPATION TAX FUND

For Travel.....17,700
For Electronic Data Processing.....132,000
For Telecommunications Services.....15,000
Total.....$164,700

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

For Personal Services.....116,000
For State Contributions to State
Employees' Retirement System.....24,400
For State Contributions to Social Security.....8,900
For Electronic Data Processing.....67,500
For Telecommunications Services.....9,300
Total.....$226,200

PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE
FEDERAL TRUST FUND

For Administrative Costs Associated
with the Illinois Department of
Revenue Federal Trust Fund.....100,000

PAYABLE FROM THE DEBT COLLECTION FUND

For Administrative Costs Associated
with Statewide Debt Collection.....10,000

ILLINOIS GAMING BOARD

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:

PAYABLE FROM THE STATE GAMING FUND

For Personal Services..... 2,124,600
For State Contributions to the

State Employees' Retirement System....447,200
For State Contributions to
Social Security....162,600
For Contractual Services....318,200
For Travel....15,500
For Commodities....15,000
For Printing....6,300
For Equipment....75,000
For Electronic Data Processing....35,000
For Telecommunications....191,700
For Operation of Auto Equipment....3,100
For Refunds....25,000
Total....$3,419,200

LIQUOR CONTROL COMMISSION

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

PAYABLE FROM DRAM SHOP FUND

For Personal Services.... 581,000
For State Contributions to State
Employees' Retirement System....122,300
For State Contributions to
Social Security....44,500
For Contractual Services....66,900
For Travel....10,200
For Commodities....10,000
For Printing....2,500
For Equipment....20,000
For Electronic Data Processing....63,600
For Telecommunications Services....32,500
For Operation of Automotive Equipment....25,000
For Refunds....2,500
For expenses related to the
Retailer Education Program....75,200
For expenses related to Tobacco Study....138,200
For the purpose of operating the
Beverage Alcohol Sellers and
Servers Education and Training
(BASSET) Program....110,200
Total....$1,304,700

LOTTERY

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses for Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

PAYABLE FROM STATE LOTTERY FUND

For Personal Services.... 2,549,200
For State Contributions for the State
Employees' Retirement System....536,600
For State Contributions to
Social Security....195,000
For Contractual Services....19,739,300
For Travel....30,100
For Commodities....58,600
For Printing....28,300
For Equipment....289,500

For Electronic Data Processing 1,077,200
For Telecommunications Services 4,281,800
For Operation of Auto Equipment 188,300
For Refunds 24,000
For Expenses of Developing and Promoting Lottery Games 7,533,200
For Expenses of the Lottery Board 8,300
Total $36,539,300

RACING

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Racing Board:

PAYABLE FROM THE HORSE RACING FUND

For Personal Services 913,400
For State Contributions to State Employees' Retirement System 192,300
For State Contributions to Social Security 69,900
For Contractual Services 89,100
For Travel 7,900
For Commodities 7,500
For Printing 10,700
For Equipment 2,300
For Electronic Data Processing 163,400
For Telecommunications Services 45,300
For Operation of Auto Equipment 11,700
For Refunds 200
Total $1,513,700

SHARED SERVICES

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

PAYABLE FROM THE GENERAL REVENUE FUND

For costs and expenses related to or in support of a Government Services shared services center 3,153,700

PAYABLE FROM MOTOR FUEL TAX FUND

For costs and expenses related to or in support of a Government Services shared services center 353,400

STATE GAMING FUND

For costs and expenses related to or in support of a Government Services shared services center 83,300

STATE LOTTERY FUND

For costs and expenses related to or in support of a Government Services shared services center 262,100
Total $3,852,500

ARTICLE 23

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:
Payable from General Revenue Fund 4,411,100
For Extra Help:
Payable from General Revenue Fund 39,100
For Employee Contribution to State
Employees' Retirement System:
Payable from General Revenue Fund 448,600
Payable from Road Fund 525,000
For State Contribution to State
Employees' Retirement System:
Payable from General Revenue Fund 928,500
For State Contribution to
Social Security:
Payable from General Revenue Fund 337,450
For Contractual Services:
Payable from General Revenue Fund 496,300
For Travel Expenses:
Payable from General Revenue Fund 4,000
For Commodities:
Payable from General Revenue Fund 13,850
For Printing:
Payable from General Revenue Fund 6,200
For Equipment:
Payable from General Revenue Fund 6,000
For Telecommunications:
Payable from General Revenue Fund 61,050

GENERAL ADMINISTRATIVE GROUP

For Personal Services:
Payable from General Revenue Fund 14,797,300
Payable from Lobbyist Registration Fund 107,150
Payable from Securities Audit
and Enforcement Fund 2,367,600
Payable from Department of Business Services
Special Operations Fund 272,500
For Extra Help:
Payable from General Revenue Fund 1,141,000
Payable from Securities Audit
and Enforcement Fund 13,800
Payable from Department of Business Services
Special Operations Fund 145,300
For Employee Contribution to State
Employees' Retirement System:
Payable from Lobbyist Registration Fund 2,100
Payable from Securities Audit
and Enforcement Fund 48,800
Payable from Department of Business Services
Special Operations Fund 5,800
For State Contribution to
State Employees' Retirement System:
Payable from General Revenue Fund 3,114,700
Payable from Lobbyist Registration Fund 22,600
Payable from Securities Audit
and Enforcement Fund 498,400

Payable from Department of Business Services
Special Operations Fund 57,400
For State Contribution to
Social Security:
Payable from General Revenue Fund 1,132,000
Payable from Lobbyist Registration Fund 8,200
Payable from Securities Audit
and Enforcement Fund 181,100
Payable from Department of Business Services
Special Operations Fund 20,800
For Contractual Services:
Payable from General Revenue Fund 3,342,150
Payable from Lobbyist Registration Fund 110,400
Payable from Securities Audit
and Enforcement Fund 442,000
Payable from Department of Business Services
Special Operations Fund 819,400
For Travel Expenses:
Payable from General Revenue Fund 28,100
Payable from Lobbyist Registration Fund 1,000
Payable from Securities Audit
and Enforcement Fund 3,000
Payable from Department of Business Services
Special Operations Fund 1,500
For Commodities:
Payable from General Revenue Fund 502,150
Payable from Lobbyist Registration Fund 500
Payable from Registered Limited
Liability Partnership Fund.....450
Payable from Securities Audit
and Enforcement Fund 7,100
Payable from Department of Business Services
Special Operations Fund 13,300
For Printing:
Payable from General Revenue Fund 428,000
Payable from Lobbyist Registration Fund 750
Payable from Securities Audit
and Enforcement Fund 3,750
Payable from Department of Business Services
Special Operations Fund 16,500
For Equipment:
Payable from General Revenue Fund 191,050
Payable from Registered Limited
Liability Partnership Fund 1,750
Payable from Securities Audit
and Enforcement Fund 103,250
Payable from Department of Business Services
Special Operations Fund 110,500
For Electronic Data Processing:
Payable from the Secretary of State
Special Services Fund.....4,500,000
For Telecommunications:
Payable from General Revenue Fund 220,500
Payable from Lobbyist Registration Fund 1,950
Payable from Registered Limited
Liability Partnership Fund.....300
Payable from Securities Audit

and Enforcement Fund 31,900
Payable from Department of Business Services
Special Operations Fund 42,500
For Operation of Automotive Equipment:
Payable from General Revenue Fund 214,750
Payable from Securities Audit
and Enforcement Fund 75,000
Payable from Department of Business Services
Special Operations Fund 42,500
For Refunds:
Payable from General Revenue Fund 5,000
Payable from Road Fund 1,137,100

MOTOR VEHICLE GROUP

For Personal Services:
Payable from General Revenue Fund 6,218,800
Payable from Road Fund 24,665,100
Payable from Motor Vehicle Review
Board Fund.....253,200
Payable from Vehicle Inspection Fund.....208,900
For Extra Help:
Payable from General Revenue Fund 200,200
Payable from Road Fund 6,720,500
Payable from Vehicle Inspection Fund.....41,600
For Employees Contribution to
State Employees' Retirement System:
Payable from Motor Vehicle Review Board Fund.....5,100
Payable from Vehicle Inspection Fund.....4,300
For State Contribution to
State Employees' Retirement System:
Payable from General Revenue Fund 1,309,000
Payable from Road Fund 2,415,700
Payable from Motor Vehicle Review Board Fund.....53,300
Payable from Vehicle Inspection Fund.....44,000
For State Contribution to
Social Security:
Payable from General Revenue Fund 475,700
Payable from Road Fund 2,260,100
Payable from Motor Vehicle Review Board Fund.....19,400
Payable from Vehicle Inspection Fund.....16,000
For Contractual Services:
Payable from General Revenue Fund 2,214,300
Payable from Road Fund 149,900
Payable from CDLIS/AAMVAnet Trust Fund
Trust Fund.....700,000
Payable from Motor Vehicle Review Board Fund.....73,000
Payable from Vehicle Inspection Fund.....186,000
For Travel Expenses:
Payable from General Revenue Fund 7,000
Payable from Road Fund 4,000
For Commodities:
Payable from General Revenue Fund 146,250
Payable from Road Fund 151,550
Payable from the Secretary of State
Special License Plate Fund 2,000,000
Payable from Motor Vehicle
Review Board Fund.....250
Payable from Vehicle Inspection Fund.....10,000

For Printing:
Payable from General Revenue Fund 644,150
Payable from Road Fund 50,000
Payable from the Secretary of State
Special License Plate Fund 500,000
Payable from Motor Vehicle Review
Board Fund 500
Payable from Vehicle Inspection Fund.....25,000
For Equipment:
Payable from General Revenue Fund 187,500
Payable from Road Fund 50,000
Payable from CDLIS/AAMVAnet Trust Fund.....181,900
Payable from Vehicle Inspection Fund.....111,250
For Telecommunications:
Payable from General Revenue Fund 765,050
Payable from Road Fund 10,950
Payable from the Secretary of State
Special License Plate Fund 150,000
Payable from Motor Vehicle Review
Board Fund.....850
Payable from Vehicle Inspection Fund.....15,000
For Operation of Automotive Equipment:
Payable from General Revenue Fund 275,750

Section 145. The amount of $250,000, 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 150. The amount of $925,000, 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 155. The amount of $2,500, 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 160. The amount of $110,000, 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 165. The amount of $6,687,000, 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 170. The amount of $7,000,000, or so much of this amount as may be necessary, is appropriated from the Motor Vehicle License Plate Fund to the Office of the Secretary of State for the cost incident to providing new or replacement plates for motor vehicles.

Section 175. The sum of $900,000, 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 180. The amount of $15,000, 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 purchase of law enforcement equipment to assist in the prevention of alcohol-related criminal violence throughout the State.

Section 185. The amount of $35,000 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 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 300,000

Section 225. The sum of $500,000, or so much of this amount as may be necessary, is appropriated from the Indigent BAIID Fund to the Office of the Secretary of State to reimburse ignition interlock device providers per Public Act 95-0400.

Section 230. The sum of $500,000, or so much of this amount as may be necessary, is appropriated from the Franchise Tax and License Fee Amnesty Administration Fund to the Office of the Secretary of State for any Secretary of State costs associated with the administration of the Franchise Tax and License Fee Amnesty Act of 2007.

ARTICLE 24

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 4,700
For Travel 1,400
For Equipment 500
Total $6,600

Administration

For Personal Services 428,296
For Employee Retirement Contributions
Paid By Employer 17,132
For State Contributions to State Employees'
Retirement System 90,152
For State Contributions to
Social Security 32,765
For Contractual Services 90,600
For Travel 1,800
For Commodities 3,100
For Printing 5,450
For Equipment 1,000
For Telecommunications 71,050
For Operation of Automotive Equipment 4,400
Total $745,745

Elections

For Personal Services 502,500
For Employee Retirement Contributions
Paid By Employer 20,100
For State Contributions to State

Employees' Retirement System 105,771
For State Contributions to Social Security 38,441
For Contractual Services 20,900
For Travel 12,100
For Equipment 1,000
For Purchase of Election Codes 15,000
For implementation and FY2009 operations of the Voting Systems Integrity and Testing Center 1,045,100
For completion of Phase ll of the Census 2010 Redistricting Program pursuant to Public Act 94-141 350,000
For FY 2009 costs related to development and implementation of Statewide voter canvassing operations and reporting system project, as mandated by Public Act 95-0699 476,400
Total $2,587,312

General Counsel

For Personal Services 77,900
For Employee Retirement Contributions Paid By Employer 3,116
For State Contributions to State Employees' Retirement System 16,397
For State Contributions to Social Security 5,959
For Contractual Services 17,100
For Travel 1,000
Total $121,472

Campaign Disclosure

For Personal Services 378,000
For Employee Retirement Contributions Paid By Employer 15,120
For State Contributions to State Employees' Retirement System 79,565
For State Contributions to Social Security 28,917
For Contractual Services 10,200
For Travel 1,000
For Printing 7,400
For Equipment 200
Total $520,402

Information Technology

For Personal Services 281,300
For Employee Retirement Contributions Paid By Employer 11,252
For State Contributions to State Employees' Retirement System 59,211
For State Contributions to Social Security 21,519
For Contractual Services 28,100
For Travel 7,200
For Commodities 6,000
For Equipment 80,000
Total $494,582
Total, Article 1 ..... $4,476,113

ARTICLE 25

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	5,050,100
For State Contributions to State Employees' Retirement System	1,063,000
For State Contributions to Social Security	386,300
For Contractual Services	317,200
For Travel	84,300
For Telecommunications Services	118,800
Total	$7,019,700

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	8,272,300
For State Contributions to State Employees' Retirement System	1,741,200
For State Contributions to Social Security	632,800
For Contractual Services	24,161,800
For Travel	98,000
For Commodities	1,206,300
For Printing	969,500
For Equipment	2,456,200
For Telecommunications Services	1,322,800
For Operation of Auto Equipment	53,100
Total	$40,914,000

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	16,305,200
For State Contributions to State Employees' Retirement System	3,432,100
For State Contributions to Social Security	1,247,400
For Contractual Services	1,310,000
For Travel	623,300
For Telecommunications Services	3,123,900
Total	$26,041,900

ARTICLE 26

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 508,000
For State Contributions to State
Employees' Retirement System.....106,900
For State Contributions to
Social Security 38,800
For Contractual Services 7,400
For Travel.....1,100
For Commodities.....12,600
For Telecommunications Services.....18,000
For Operation of Auto Equipment.....900
Total.....$693,700

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 1,727,000
For Electronic Data Processing 183,700
Payable from Underground Storage Tank Fund:
For Contractual Services 330,300
For Electronic Data Processing 62,100
Payable from Solid Waste Management Fund:
For Contractual Services 633,000
For Electronic Data Processing 119,000
Payable from Subtitle D Management Fund:
For Contractual Services 151,400
For Electronic Data Processing 28,500
Payable from CAA Permit Fund:
For Contractual Services 1,155,900
For Electronic Data Processing 217,400
Payable from Water Revolving Fund:
For Contractual Services 942,600
For Electronic Data Processing 177,300
Payable from Used Tire Management Fund:
For Contractual Services 275,200
For Electronic Data Processing 51,800
Payable from Hazardous Waste Fund:
For Contractual Services 543,600
For Electronic Data Processing 102,200
Payable from Environmental Protection
Permit and Inspection Fund:
For Contractual Services 770,600
For Electronic Data Processing 112,600
Payable from Vehicle Inspection Fund:
For Contractual Services 509,200
For Electronic Data Processing 95,800
Payable from the Clean Water Fund:
For Contractual Services 481,700
For Electronic Data Processing 264,000
Total.....$8,934,900

Section 70. The sum of $300,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the EPA Special States Projects Trust Fund for the purpose of funding environmental programs to be funded by advance contributions.

Section 75. The sum of $685,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with environmental projects as defined by federal assistance awards.

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from U.S. Environmental Protection Fund:	
For Personal Services	676,200
For State Contributions to State Employees' Retirement System	142,300
For State Contributions to Social Security	51,700
For Contractual Services	2,536,900
For Travel	7,100
For Commodities	65,200
For Printing	7,500
For Equipment	94,000
For Telecommunications Services	107,500
For Expenses Related to Clean Air Activities	2,650,000
Total	$6,338,400
Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:	
For Personal Services	243,400
For Other Expenses	2,132,600
Total	$2,376,000
Payable from the Vehicle Inspection Fund:	
For Personal Services	428,900
For State Contributions to State Employees' Retirement System	90,300
For State Contributions to Social Security	32,900
For Contractual Services, including prior year costs	161,700
For Travel	4,100
For Commodities	15,000
For Printing	179,500
For Equipment	55,900
For Telecommunications	42,500
For Operation of Auto Equipment	22,300
Total	$1,033,100

Section 100. The following named amounts, or so much thereof as may be necessary, is appropriated from the CAA Permit Fund to the Environmental Protection Agency for the purpose of funding Clean Air Act Title V activities in accordance with Clean Air Act Amendments of 1990:

For Personal Services and Other Expenses of the Program	5,738,000
For Refunds	100,000
Total	$5,838,000

Section 110. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Alternate Compliance Market Account Fund to the Environmental Protection Agency for all costs associated with the emissions reduction market program.

Section 115. The amount of $250,000, 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 clean air activities.

LABORATORY SERVICES

Section 120. The following named amount, or so much thereof as may be necessary, is appropriated from the Community Water Supply Laboratory Fund to the Environmental Protection Agency for the purpose of performing laboratory testing of samples from community water supplies and for administrative costs of the Agency and the Community Water Supply Testing Council:

For Personal Services and Other Expenses of the Program 1,051,300

Section 135. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

LAND POLLUTION CONTROL

Payable from U.S. Environmental Protection Fund:

For Contractual Services	213,800
For Travel	2,500
For Commodities	11,000
For Printing	10,000
For Equipment	8,700
For Telecommunications Services	50,000
For Operation of Auto Equipment	18,800
Total	$314,800

Section 140. The following named sums, or so much thereof as may be necessary, including prior year costs, are appropriated to the Environmental Protection Agency, payable from the U. S. Environmental Protection Fund, for use of remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980 as amended:

For Personal Services	227,700
For State Contributions to State Employees' Retirement System	48,000
For State Contributions to Social Security	17,400
For Contractual Services	107,000
For Travel	1,200
For Commodities	39,900
For Printing	5,000
For Equipment	30,500
For Telecommunications Services	25,000
For Operation of Auto Equipment	15,800
Total	$517,500

Section 145. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for the purpose of funding the Underground Storage Tank Program.

Payable from the Underground Storage Tank Fund:

For Personal Services	450,800
For State Contributions to State Employees' Retirement System	94,900
For State Contributions to Social Security	34,400
For Contractual Services	195,700
For Travel	500
For Commodities	30,500
For Printing	2,500

For Equipment 23,500
For Telecommunications Services 25,000
For Operation of Auto Equipment 4,500
Total $862,300

Section 150. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

Payable from the Hazardous Waste Fund:
For Personal Services 637,100
For State Contributions to State Employees' Retirement System 134,100
For State Contributions to Social Security 48,700
For Contractual Services 1,046,500
For Travel 2,000
For Commodities 28,000
For Printing 32,500
For Equipment 13,500
For Telecommunications Services 30,500
For Operation of Auto Equipment 16,200
Total $1,989,100

Section 155. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for land permit and inspection activities:
For Personal Services 249,600
For State Contributions to State Employees' Retirement System 52,500
For State Contributions to Social Security 19,200
For Contractual Services 27,000
For Travel 500
For Commodities 12,000
For Printing 5,500
For Equipment 5,800
For Telecommunications Services 9,000
For Operation of Auto Equipment 1,000
Total $382,100

Section 160. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Section 22.15 of the Environmental Protection Act:
For Personal Services 877,100
For State Contributions to State Employees' Retirement System 184,600
For State Contributions to Social Security 67,100
For Contractual Services 180,000
For Travel 1,000
For Commodities 14,000
For Printing 17,500
For Equipment 17,000
For Telecommunications Services 34,300
For Operation of Auto Equipment 12,600
For Refunds 5,000
Total $1,410,200

Section 165. The following named sums, or so much therefore as may be necessary, are appropriated to the Environmental Protection Agency for conducting a household hazardous waste collection program, including costs from prior years:

Payable from the Solid Waste
Management Fund 3,558,000
Payable from the Special State
Projects Trust Fund 450,000

Section 170. The following named amounts, or so much thereof as may be necessary, are appropriated from the Used Tire Management Fund to the Environmental Protection Agency for purposes as provided for in Section 55.6 of the Environmental Protection Act:

For Personal Services 523,200
For State Contributions to State
Employees' Retirement System 110,100
For State Contributions to
Social Security 33,200
For Contractual Services, including
prior year costs 3,319,400
For Travel 5,000
For Commodities 40,000
For Printing 10,000
For Equipment 54,000
For Telecommunications Services 27,000
For Operation of Auto Equipment 46,900
Total $4,168,800

Section 175. The following named amounts, or so much thereof as may be necessary, are appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for the purpose of funding the Subtitle D permit program in accordance with Section 22.44 of the Environmental Protection Act:

For Personal Services 249,900
For State Contributions to State
Employees' Retirement System 52,600
For State Contributions to Social
Security 19,000
For Contractual Services 310,000
For Travel 1,300
For Commodities 24,800
For Printing 26,500
For Equipment 25,000
For Telecommunications 42,500
For Operation of Auto Equipment 10,000
Total $761,600

Section 180. The sum of $400,000, 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 190. The following named amount, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for use in accordance with the Brownfields Redevelopment program:

Payable from the Brownfields Redevelopment Fund:
For Personal Services and Other
Expenses of the Program 248,300

Section 200. The following named amounts, or so much thereof as may be necessary,

respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from U.S. Environmental Protection Fund:

For Personal Services	1,157,100
For State Contributions to State Employees' Retirement System	243,600
For State Contributions to Social Security	88,600
For Contractual Services	2,181,000
For Travel	33,000
For Commodities	14,800
For Printing	29,100
For Equipment	27,900
For Telecommunications Services	53,200
For Operation of Auto Equipment	28,000
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 Water Quality Planning, including costs in prior years	250,000
For Use by the Department of Agriculture	103,000
Total	$15,862,300

Section 205. The following named sums, or so much thereof as may be necessary, are appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

For Contractual Services	29,000
For Travel	1,000
For Commodities	4,000
For Equipment	14,000
For Telecommunications	4,900
Total	$52,900

Section 210. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Environmental Protection Permit and Inspection Fund:

For Personal Services	171,200
For State Contribution to State Employees' Retirement System	36,000
For State Contribution to Social Security	13,100
For Contractual Services	17,000
For Travel	9,200
For Commodities	12,300
For Printing	3,000
For Equipment	29,500
For Telecommunications Services	15,300
For Operation of Automotive Equipment	16,700
Total	$323,300

Section 215. The named amounts, or so much thereof as may be necessary, are appropriated from the Partners for Conservation Fund to the Environmental Protection Agency for the purpose of funding lake management activities:

For Personal Services and Other Expenses of the Program 233,900

Section 220. The sum of $2,969,978, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purpose in Article 215, Section 220 of Public Act 95-348, is reappropriated from the Partners for Conservation Fund to the Environmental Protection Agency for financial assistance for lake management activities.

Section 225. The amount of $1,975,300, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for all costs associated with clean water activities.

Section 230. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for refunds.

Section 235. The following named amounts, or so much thereof as may be necessary, respectively, for the object and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Water Revolving Fund:

For Administrative Costs of Water Pollution Control Revolving Loan Program 232,500

For Program Support Costs of Water Pollution Control Program 1,767,400

For Administrative Costs of the Drinking Water Revolving Loan Program 182,000

For Program Support Costs of the Drinking Water Program 590,500

Total $2,772,400

Section 240. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the Special State Projects Trust Fund to the Environmental Protection Agency for all costs associated with environmental studies and activities.

Section 245. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Environmental Protection Agency for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board Division:

POLLUTION CONTROL BOARD DIVISION

Payable from Pollution Control Board Fund:

For Contractual Services 9,200

For Telecommunications Services 2,000

For Refunds 1,000

Total $12,200

Payable from the Environmental Protection Permit and Inspection Fund:

For Personal Services 359,800

For State Contributions to State Employees' Retirement System 75,800

For State Contributions to Social Security 27,500

For Contractual Services 7,400

For Telecommunications Services 3,600

Total $474,100

Payable from the CAA Permit Fund:
For Personal Services.....583,700
For State Contributions to State Employees'
Retirement System 122,900
For State Contributions to Social Security.....44,700
For Contractual Services.....10,000
Total.....$761,300

Section 250. The amount of $18,500, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

ARTICLE 27

Section 5. The sum of $194,600, 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 28

Section 5. The sum of $3,516,850, 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 29

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 164,073,000
For Travel:
Judicial Officers.....1,440,700
For State Contributions
to Social Security 2,379,100
Total, this Section $167,892,800

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..... 1,064,900
For State Contributions
to State Employees' Retirement.....224,200
For State Contributions
to Social Security.....81,500
For Contractual Services.....717,400
For Travel 5,400
For Commodities 37,600
For Printing.....205,800
For Equipment 960,000
For Electronic Data Processing.....72,100
For Telecommunications 67,500
For Operation of Automotive Equipment 11,000
For Permanent Improvements.....36,800
Total, this Section $3,484,200

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....433,300
For State Contributions
to State Employees' Retirement....91,200
For State Contributions
to Social Security....33,100
For Contractual Services....149,700
For Travel....1,200
For Commodities....26,300
For Printing....19,100
For Equipment....240,600
For Telecommunications....45,600
Total....$1,040,100

Administration of the Second Appellate District

For Personal Services....265,200
For State Contributions
to State Employees' Retirement....55,800
For State Contributions
to Social Security....20,300
For Contractual Services....92,100
For Commodities....18,600
For Printing....3,100
For Equipment....207,800
For Operation of Automotive Equipment....300
For Telecommunications....34,400
Total....$697,600

Administration of the Third Appellate District

For Personal Services....191,700
For State Contributions to
State Employees' Retirement....40,400
For State contributions
to Social Security....14,700
For Contractual Services....91,500
For Commodities....16,700
For Printing....5,000
For Equipment....263,700
For Telecommunications....31,400
Total....$655,100

Administration of the Fourth Appellate District

For Personal Services....278,000
For State Contributions
to State Employees' Retirement....58,500
For State Contributions
to Social Security....21,300
For Contractual Services....150,100
For Commodities....14,400
For Printing....3,300
For Equipment....78,600
For Telecommunications....25,900
Total....$630,000

Administration of the Fifth Appellate District

For Personal Services....187,300
For State Contributions to
State Employees' Retirement....39,400
For State Contributions to

Social Security 14,300
For Contractual Services 89,100
For Travel 1,200
For Commodities 10,600
For Printing 7,200
For Equipment 193,400
For Telecommunications 28,400
For Operation of Automotive Equipment 400
Total $571,200

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 Sexually Violent Persons Commitment Act 365,000
For Personal Services:
Circuit Court Personnel 722,400
For State Contribution
to State Employees' Retirement 152,100
For State Contribution
to Social Security 55,300
For Travel:
Circuit Court Personnel 5,100
For Contractual Services 533,700
For Equipment 63,000
For Electronic Data Processing 1,105,500
Total, this Section $3,002,000

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court for ordinary and contingent expenses of the Administrative Office of the Illinois Courts:
For Personal Services 1,143,900
For Retirement - Paid by Employer 200,100
For State Contributions to
State Employees' Retirement 240,800
For State Contributions to
Social Security 87,500
For Contractual Services 455,700
For Travel 109,600
For Commodities 53,600
For Printing 44,900
For Equipment 383,800
For Electronic Data Processing 1,741,400
For Telecommunications 118,400
For Operation of Automotive Equipment 9,700
For Contractual Services: Judicial Conference
and Supreme Court Committees 1,205,000
Total, this Section $5,794,400

Section 40. The sum of $131,500, 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 $409,400, or so much thereof as may be necessary, is appropriated from the Lawyers' Assistance Program Fund to the Supreme Court for lawyers' assistance programs.

Section 50. The sum of $795,400, 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 30

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the State Treasurer to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services:
From General Revenue Fund 3,524,300
From State Pensions Fund 1,568,400
For Employee Retirement Contribution:
From General Revenue Fund 141,000
From State Pensions Fund 62,700
For State Contributions to State Employees' Retirement System:
From General Revenue Fund 741,800
From State Pensions Fund 330,100
For State Contributions to Social Security:
From General Revenue Fund 269,600
From State Pensions Fund 120,000
For Contractual Services:
From General Revenue Fund 251,100
From State Pensions Fund 2,372,300
For Travel:
From General Revenue Fund 7,500
From State Pensions Fund 6,400
For Commodities:
From General Revenue Fund 4,700
From State Pensions Fund 3,500
For Equipment:
From General Revenue Fund 7,500
From State Pensions Fund 20,000
Total $9,430,900

Section 10. The amount of $225,450, 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 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 31

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 528,700
For State Contributions to State Employees' Retirement System 111,286
For Social Security 40,446
For Contractual Services 22,110
For Travel 16,800
For Costs associated with the Shared Services Initiative and other operational expenses 131,400

Total.....$1,049,742

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.....355,680
For State Contributions to State
Employees' Retirement System.....74,867
For State Contributions to
Social Security.....27,210
For Contractual Services.....279,671
For Travel.....5,000
For Commodities.....2,900
For Equipment.....15,200
For Electronic Data Processing.....60,200
For Operation of Automotive Equipment.....1,700
For costs associated with Services
Initiative and other operational expenses.....610,000
Total.....$1,492,628

Payable from Services for Older Americans Fund:
For Personal Services.....376,900
For State Contributions to State
Employees' Retirement System.....79,334
For State Contributions to
Social Security.....28,833
For Contractual Services.....69,516
For Travel.....5,000
For Printing.....6,400
For Equipment.....550
For Operation of Automotive Equipment.....1,200
For costs associated with Services
Initiative and other operational expenses.....680,800
Total.....$1,248,533

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.....352,500
For State Contributions to State
Employees' Retirement System.....74,198
For State Contributions to
Social Security.....26,966
For Travel.....10,000
Total.....$463,664

Payable from Services for Older Americans Fund:
For Personal Services.....585,650
For State Contributions to State
Employees' Retirement System.....123,273
For State Contributions to
Social Security.....44,802
For Contractual Services.....15,000
For Travel.....26,050
Total.....$794,775

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 142,300
For State Contributions to State Employees' Retirement System 29,953
For State Contributions to Social Security 10,886
For Travel 10,000
Total $193,139

Payable from Services for Older Americans Fund:

For Personal Services 260,400
For State Contributions to State Employees' Retirement System 54,812
For State Contributions to Social Security 19,921
For Contractual Services 15,000
For Travel 5,000
Total $355,133

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 174,000
For State Contributions to State Employees' Retirement System 36,625
For State Contributions to Social Security 13,311
For Contractual Services 58,871
For Travel 12,350
Total $295,157

Payable from Services for Older Americans Fund:

For Personal Services 101,100
For State Contributions to State Employees' Retirement System 21,281
For State Contributions to Social Security 7,734
For Travel 5,000
Total $135,115

ARTICLE 32

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 5,863,700
For State Contributions to State Employees' Retirement System 1,234,250
For State Contributions to Social Security 448,573
For Contractual Services 15,397,000
For Travel 137,500
For Commodities 119,500
For Printing 443,150
For Equipment 320,000

For Operation of Auto Equipment.....47,500
Total.....$24,011,173

The sum of $4,177,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:
For Personal Services 3,667,900
For State Contributions to State Employees' Retirement System.....772,056
For State Contributions to Social Security 280,594
For Contractual Services 2,884,200
For Equipment.....101,900
Total.....$7,706,650

Payable from Public Aid Recoveries Trust Fund:
For Personal Services 66,600
For State Contributions to State Employees' Retirement System.....14,019
For State Contributions to Social Security 5,095
Total.....$85,714

Payable from Long-Term Care Provider Fund:
For Administrative Expenses..... 1,100

ENERGY ASSISTANCE

Payable from Energy Administration Fund:
For Personal Services 68,700
For State Contributions to State Employees' Retirement System.....14,461
For State Contributions to Social Security 5,256
For Contractual Services 249,600
For Travel.....25,900
For Commodities.....20,000
For Equipment.....9,350
For Operation of Automotive Equipment.....500
Total.....$394,866

Payable from Low Income Home Energy Assistance Block Grant Fund:
For Personal Services 269,400
For State Contributions to State Employees' Retirement System.....56,706
For State Contributions to Social Security 20,609
For Contractual Services 1,341,300
For Commodities.....800
For Equipment.....72,500
Total.....$1,761,315

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Administrative Fund:
For Personal Services 7,431,500
For Employee Retirement Contributions Paid by Employer.....1,564,256
Social Security 568,510
For Contractual Services 24,406,800
For Commodities.....40,500
For Equipment.....509,400

Total.....$34,520,966

The sum of $3,241,600, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

LEGAL REPRESENTATION

Payable from General Revenue Fund:

For Contractual Services 380,700

For Equipment.....14,800

Total.....$395,500

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:

For Personal Services 1,350,700

For State Contributions to State Employees' Retirement System.....284,309

For State Contributions to Social Security 103,329

For Contractual Services 21,164,800

For Commodities.....4,400

For Printing.....5,000

For Equipment.....1,000,000

Total.....$23,912,537

The sum of $1,123,500, or so much thereof as may be necessary, is appropriated from the Public Aid Recoveries Trust Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

MEDICAL

Payable from General Revenue Fund:

For Personal Services 8,337,100

For State Contributions to State Employees' Retirement System 1,754,876

For State Contributions to Social Security.....637,788

For Contractual Services 5,150,800

For Travel.....165,000

For Equipment.....29,150

For Purchase of Services Relating to and costs associated with the development, implementation and operation of an electronic medical client eligibility verification system 267,500

Total.....$16,342,214

The sum of $71,000, or so much thereof as may be necessary, is appropriated from the Long-Term Care Provider Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

Section 85. 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.

Section 90. The amount of $14,300, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for costs associated with healthcare procurement.

ARTICLE 33

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 expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:
For Personal Services 7,444,000
For Retirement Contributions 1,566,888
For State Contributions to Social Security 569,466
For Contractual Services 2,111,755
For Contractual Services:
For Leased Property Management 46,115,100
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 94,800
For Commodities 467,000
For Printing 491,600
For Equipment 108,000
For Operation of Auto Equipment 230,100
For In-Service Training 3,700
For Health Insurance Portability
and Accountability Act 185,750
For Indirect Cost Principles/Interfund
Transfer Payable to the Vocational
Rehabilitation Fund 1,664,650
Total $62,046,209

Payable from Vocational Rehabilitation Fund:
For Personal Services 1,815,700
For Retirement Contributions 382,187
For State Contributions to Social Security 138,901
For Contractual Services 1,111,300
For Contractual Services:
For Leased Property Management 5,076,200
For Travel 68,000
For Commodities 4,800
For Printing 18,500
For Equipment 99,300
For Operation of Auto Equipment 28,500
For In-Service Training 207,200
Total $8,950,588

For Contractual Services:
For Leased Property Management:
Payable from Prevention/Treatment – Alcoholism
and Substance Abuse Block Grant Fund 219,500
Payable from Federal National Community
Services Grant Fund 38,000
Payable from Special Purposes Trust Fund 574,800
Payable from Old Age Survivors'
Insurance Fund 2,878,600
Payable from Early Intervention Services
Revolving Fund 112,000
Payable from DHS Federal Projects Fund 135,000
Payable from USDA Women, Infants &
Children Fund 399,600
Payable from Local Initiative Fund 125,400
Payable from Domestic Violence
Shelter and Service Fund 63,700
Payable from Maternal and Child

Health Block Grant Fund 81,500
Payable from Community Mental Health Service
Block Grant Fund 71,000
Payable from Juvenile Justice Trust Fund 14,500
Payable from the DHS Recoveries Trust Fund 454,100
Total $5,167,700

ADMINISTRATIVE AND PROGRAM SUPPORT
GRANTS-IN-AID

Section 25. 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
Total $603,500

PERMANENT IMPROVEMENTS

Section 30. 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.

For Repair, Maintenance and other Capital
Improvements at various facilities 797,850
For Miscellaneous Permanent Improvements 125,350
Total $923,200

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 the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:
For Personal Services 1,693,000
For Retirement Contributions 356,360
For State Contributions to Social Security 129,515
For Contractual Services 337,000
Payable from the Mental Health Fund:
For costs related to the provision
of MIS support services provided to
Departmental and Non-Departmental
organizations 599,800
Payable from Vocational Rehabilitation Fund:
For Personal Services 69,300
For Retirement Contributions 14,587
For State Contributions to Social Security 5,301
For Contractual Services 1,757,500
For Commodities 59,100
For Printing 32,900
Total $5,054,363
Payable from USDA Women, Infants
and Children Fund:
For Contractual Services 232,500

Section 45. 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	588,680
For Retirement Contributions	123,911
For State Contributions to Social Security	45,034
For Contractual Services	43,000
For Travel	1,950
For Commodities	34,500
For Printing	2,250
For Equipment	6,575
For Operation of Automotive Equipment	14,000
Total	$859,900

Section 50. 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	459,528
For Retirement Contributions	96,726
For State Contributions to Social Security	35,154
For Contractual Services	190,500
For Travel	14,700
For Commodities	68,300
For Printing	6,000
For Equipment	21,725
For Operation of Auto Equipment	32,500
Total	$925,133

Section 55. 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	4,658,000
For Retirement Contributions	980,462
For State Contributions to Social Security	356,337
For Contractual Services	1,496,650
For Travel	99,000
For Commodities	53,400
For Printing	82,500
For Equipment	909,950
Total	$8,636,299

Section 65. 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	256,300
For Retirement Contributions	53,949
For State Contribution to Social Security	19,607
For Contractual Services	3,800
For Travel	58,500
For Commodities	900
For Printing	1,700

For Equipment.....450
Total.....$395,206

Section 75. 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.....3,025,400
For Retirement Contributions.....636,816
For State Contribution to Social Security.....231,443
For Contractual Services.....2,033,900
For Travel.....49,000
For Commodities.....9,000
For Equipment.....2,400
Total.....$5,987,959

Payable from the Community Mental Health Services Block Grant Fund:
For Personal Services.....196,800
For Retirement Contributions.....41,424
For State Contributions to Social Security.....15,055
For Travel.....5,000
For Commodities.....700
For Equipment.....2,500
Total.....$261,479

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 expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:
For Personal Services.....1,721,976
For Retirement Contributions.....362,459
For State Contributions to Social Security.....131,731
For Contractual Services.....12,400
For Travel.....67,050
For Commodities.....3,400
Total.....$2,299,016

Section 90. 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.....3,451,900
For Retirement Contributions.....726,590
For State Contribution to Social Security.....264,070
For Contractual Services.....215,400
For Travel.....101,400
For Commodities.....2,900
For Equipment.....178,850
For Operation of Automotive Equipment.....11,600
Total.....$4,952,710

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

Payable from General Revenue Fund:

For Personal Services 535,100
For Retirement Contributions.....112,633
For State Contribution to Social Security.....40,935
For Travel.....1,900
For Equipment.....700
Total.....$691,268

Payable from the Prevention/Treatment – Alcoholism
and Substance Abuse Block Grant Fund:
For Personal Services 845,000
For Retirement Contributions.....177,864
For State Contributions to Social Security 64,643
For Contractual Services 689,500
For Travel.....100,000
For Commodities.....52,500
For Printing.....17,500
For Equipment.....7,150
For Operation of Auto Equipment.....20,000
Total.....$1,974,157

Section 130. 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 6,000

Section 135. 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 2,183,868
For Retirement Contributions.....459,682
For State Contributions to Social Security 167,066
For Contractual Services 9,100
For Travel.....12,450
For Commodities.....108,500
For Printing.....9,700
For Equipment.....21,850
For Operation of Auto Equipment.....41,650
Total.....$3,013,866

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 Travel.....6,100
For Commodities.....600
For Equipment.....3,500
Total.....$10,200

Payable from Vocational Rehabilitation Fund:
For Personal Services 5,419,300
For Retirement Contributions.....1,140,708
For State Contributions to Social Security 414,576
For Contractual Services 1,295,550
For Travel.....700,000
For Commodities.....271,100
For Printing.....72,550
For Equipment.....314,950
For Operation of Auto Equipment.....2,850

For Administrative Expenses of the
Statewide Deaf Evaluation Center 12,400
Total $9,643,984

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 90,600
For Retirement Contributions 19,070
For State Contributions to Social Security 6,931
For Contractual Services 28,100
For Travel 19,100
For Commodities 1,700
For Printing 200
For Equipment 16,050
Total $181,751

Section 165. 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 375,900
For Retirement Contributions 79,123
For State Contributions to Social Security 28,756
For Travel 25,000
For Equipment 20,000
Total $528,779
Payable from the Rehabilitation Services
Elementary and Secondary Education Act Fund:
For Federally Assisted Programs 920,650

Section 170. 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 1,591,880
For Retirement Contributions 335,075
For State Contributions to Social Security 121,779
For Contractual Services 138,940
For Travel 13,600
For Commodities 46,600
For Printing 4,950
For Equipment 11,600
For Operation of Auto Equipment 13,700
Total $2,278,124

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 expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from General Revenue Fund:
For Personal Services 2,200,900
For Retirement Contributions 463,267
For State Contributions to Social Security 168,369
For Contractual Services 166,600

For Travel 49,900
For Commodities 13,600
For Printing 13,950
For Equipment 33,150
Total $3,109,736

Payable from the Mental Health Fund:
For Costs Related to Provision of Support Services Provided to Departmental and Non-Departmental Organizations 4,369,150

Payable from the DHS Federal Projects Fund:
For Federally Assisted Programs 4,733,300

Section 180. 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 Personal Services 1,151,688
For Retirement Contributions 242,419
For State Contributions to Social Security 88,104
For Contractual Services 154,780
For Travel 20,500
For Commodities 108,300
For Printing 6,000
Total $1,771,791

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 for the ordinary and contingent expenditures of the Department of Human Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

For Personal Services 1,331,864
For Retirement Contributions 280,344
For State Contributions to Social Security 101,888
For Contractual Services 145,600
For Travel 7,800
For Commodities 50,800
For Printing 4,950
For Equipment 6,875
For Operation of Auto Equipment 7,700
Total $1,937,821

Section 190. 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 1,781,188
For Retirement Contributions 374,922
For State Contributions to Social Security 136,261
For Contractual Services 66,900
For Travel 3,550
For Commodities 32,500
For Printing 7,200
For Equipment 8,825
For Operation of Auto Equipment 42,000
Total $2,453,346

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 DEAF

Payable from General Revenue Fund:

For Personal Services	1,293,600
For Retirement Contributions	272,290
For State Contributions to Social Security	98,960
For Contractual Services	204,770
For Travel	9,500
For Commodities	87,400
Total	$1,966,520

Section 200. 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	754,100
For Retirement Contributions	158,731
For State Contributions to Social Security	57,689
For Contractual Services	99,100
For Travel	6,900
For Commodities	152,900
Total	$1,229,420

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 expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

For Personal Services	2,205,240
For Retirement Contributions	464,181
For State Contributions to Social Security	168,701
For Contractual Services	149,680
For Travel	22,650
For Commodities	85,900
For Printing	9,550
For Equipment	16,925
For Operation of Auto Equipment	19,250
Total	$3,142,077

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:

WARREN G. MURRAY DEVELOPMENTAL CENTER

For Personal Services	1,291,556
For Retirement Contributions	271,860
For State Contributions to Social Security	98,804
For Contractual Services	126,800
For Travel	4,950
For Commodities	403,500
For Printing	4,850
For Equipment	30,575
For Operation of Auto Equipment	30,150
Total	$2,263,045

Section 215. 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 2,467,294
For Retirement Contributions 519,341
For State Contributions to Social Security 188,748
For Contractual Services 224,700
For Travel 16,250
For Commodities 135,200
For Printing 13,050
For Equipment 32,850
For Operation of Auto Equipment 65,100
Total $3,662,533

Section 220. 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 164,660
For Retirement Contributions 34,659
For State Contributions to Social Security 12,596
For Contractual Services 9,500
For Travel 27,450
Total $248,865

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:

CHESTER MENTAL HEALTH CENTER

For Personal Services 1,737,512
For Retirement Contributions 365,729
For State Contributions to Social Security 132,920
For Contractual Services 177,030
For Travel 37,500
For Commodities 55,700
For Printing 5,350
For Equipment 12,575
For Operation of Auto Equipment 24,550
Total $2,548,866

Section 230. 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 1,630,620
For Retirement Contributions 343,229
For State Contributions to Social Security 124,742
For Contractual Services 128,100
For Travel 7,300
For Commodities 124,400
For Printing 6,200
For Equipment 22,400
For Operation of Auto Equipment 34,350
Total $2,421,341

Section 235. 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 725,900
For Retirement Contributions 152,795
For State Contributions to Social Security 55,531
For Contractual Services 128,215
For Travel 2,000
For Commodities 15,900
Total $1,080,341

Section 240. 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 1,756,108
For Retirement Contributions 369,643
For State Contributions to Social Security 134,342
For Contractual Services 82,857
For Travel 5,650
For Commodities 39,900
For Printing 3,850
For Equipment 15,900
For Operation of Auto Equipment 23,300
Total $2,431,550

Section 245. 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 2,554,684
For Retirement Contributions 537,735
For State Contributions to Social Security 195,433
For Contractual Services 148,000
For Travel 3,400
For Commodities 173,700
For Printing 16,050
For Equipment 43,275
For Operation of Auto Equipment 91,200
Total $3,763,477

Section 250. 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 25,377,800
For Retirement Contributions 5,341,773
For State Contributions to Social Security 1,941,402
For Contractual Services 1,898,451
For Travel 403,800
For Commodities 22,000
For Equipment 514,250
Total $35,499,482

Payable from the Special Purposes Trust Fund:

For Operation of Federal
Employment Programs 2,153,200

Section 260. 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	52,600
For Retirement Contributions	11,072
For State Contributions to Social Security	4,024
For Travel	3,250
For Equipment	50
Total	$70,996

Section 270. 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	1,507,700
For Retirement Contributions	317,356
For State Contributions to Social Security	115,339
For Contractual Services	53,840
For Travel	61,650
For Commodities	4,400
For Equipment	16,250
For Expenses for the Development and Implementation of Cornerstone	66,400
Total	$2,142,935

Payable from the DHS Federal Projects Fund:

For Expenses Related to Public Health Programs	2,748,300

Payable from the DHS State Projects Fund:

For Operational Expenses for Public Health Programs	4,200

Payable from the USDA Women, Infants and Children Fund:

For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program	5,973,700

Section 280. 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	62,100
For Retirement Contributions	13,071
For State Contributions to Social Security	4,751
Total	$79,922

Section 290. 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	1,183,065
For Retirement Contributions	249,023
For State Contributions to Social Security	90,504
For Contractual Services	85,900
For Travel	2,450
For Commodities	25,800
For Printing	4,200
For Equipment	8,275
For Operation of Auto Equipment	14,100

Total.....$1,663,317

Section 295. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services for costs and expenses related to or in support of the Human Services shared services center:

Payable from the General Revenue Fund.....15,841,500
Payable from the DHS Recoveries Trust Fund.....7,131,400
Total.....$3,643,123

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 expenses of the Department of Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

For Personal Services.....2,536,848
For Retirement Contributions.....533,981
For State Contributions to Social Security.....194,069
For Contractual Services.....223,700
For Travel.....1,750
For Commodities.....88,300
For Printing.....4,500
For Equipment.....24,225
For Operation of Auto Equipment.....25,750
Total.....$3,667,983

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:

WILLIAM A. HOWE DEVELOPMENTAL CENTER

For Personal Services.....2,157,987
For Retirement Contributions.....454,235
For State Contributions to Social Security.....165,086
For Contractual Services.....437,500
For Travel.....7,050
For Commodities.....293,000
For Printing.....9,100
For Equipment.....20,325
For Operation of Auto Equipment.....123,700
Total.....$3,667,983

ARTICLE 34

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 Human Rights to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

ADMINISTRATION

For Personal Services.....581,800
For State Contributions to State
Employees' Retirement System.....122,500
For State Contributions to
Social Security.....44,500
For Contractual Services.....57,400
For Travel.....5,800
For Commodities.....4,400
For Printing.....2,700
For Equipment.....26,900
For Telecommunications Services.....11,000
For Operation of Automotive Equipment.....1,000

Total.....$858,000

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 the Department of Human Rights to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:

For Personal Services.....1,325,800
For State Contributions to State Employees' Retirement System.....279,100
For State Contributions to Social Security.....101,400
For Contractual Services.....22,400
For Travel.....6,900
For Commodities.....2,900
For Printing.....300
For Equipment.....20,000
For Telecommunications Services.....25,000
Total.....$1,783,800

Payable from Special Projects Division Fund:

For Contractual Services.....173,000
For Travel.....13,400
For Commodities.....3,500
For Printing.....3,300
For Equipment.....9,600
For Telecommunications Services.....3,500
Total.....$206,300

Section 15. 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 Human Rights for expenses relating to the investigation and processing of human rights cases in the following ways for the fiscal year ending June 30, 2009:

CHARGE PROCESSING INVESTIGATION

For Contractual Services.....250,000
For Travel.....15,600
For Commodities.....72,700
For Printing.....22,500
For Equipment.....65,000
For Telecommunications Services.....22,500
Total.....$448,300

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Human Rights to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

COMPLIANCE

For Personal Services.....528,800
For State Contributions to State Employees' Retirement System.....111,300
For State Contributions to Social Security.....40,500
For Contractual Services.....3,600
For Travel.....1,100
For Commodities.....600
For Printing.....500
For Telecommunications Services.....1,500
Total.....$687,900

ARTICLE 35

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Human Rights Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services	589,500
For State Contributions to State Employees' Retirement System	124,100
For State Contributions to Social Security	45,100
For Contractual Services	66,800
For Travel	12,500
For Commodities	6,000
For Printing	7,000
For Equipment	14,000
For Electronic Data Processing	7,300
For Telecommunications Services	15,000
Total	$887,300

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 36

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	1,837,500
For State Contributions to State Employees' Retirement System	386,800
For State Contributions to Social Security	140,500
For Contractual Services	101,700
For Travel	31,800
For Commodities	700
For Printing	700
For Equipment	400
For Telecommunications Services	23,500
For Operation of Auto Equipment	300
Total	$2,523,900

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	1,252,100
For State Contributions to State Employees' Retirement System	263,600
For State Contributions to Social Security	95,800
For Contractual Services	427,300
For Travel	7,300
For Commodities	16,100
For Printing	83,700
For Equipment	5,200
For Telecommunications Services	138,200
For Operation of Auto Equipment	13,400

For Expenses of the Public Health Information Network 67,800
For Expenses of the Adoption Registry and Medical Information Exchange 506,200
For Operational Expenses of Maintaining the Vital Records System 219,500
For Operational Expenses of the Regional Data Base System 29,200
Total $3,125,400

Payable from the Public Health Services Fund:
For Personal Services 194,500
For State Contributions to State Employees' Retirement System 40,900
For State Contributions to Social Security 14,900
For Contractual Services 125,000
For Travel 9,200
For Commodities 1,600
For Printing 500
For Equipment 300,000
For Telecommunications Services 200,000
For Operational Expenses of Maintaining the Vital Records System 400,000
Total $1,286,600

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 the Public Health Special State Projects Fund:
For operational expenses of regional and central office facilities 571,400

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 as follows:

REFUNDS

Payable from the General Revenue Fund 38,400
Payable from the Public Health Services Fund 75,000
Payable from the Maternal and Child Health Services Block Grant Fund 5,000
Payable from the Preventive Health and Health Services Block Grant Fund 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 500,700
For State Contributions to State Employees' Retirement System 105,400
For State Contributions to Social Security 38,300
For Contractual Services 2,617,800
For Travel 1,300
For Commodities 600
For Printing 8,000
For Electronic Data Processing 266,700
For Telecommunications Services 22,800
For Expenses for Public Health Prevention Systems 610,100
For Operational Expenses for Health Information Systems Targeted for Health Screening Programs 130,100
For expenses associated with development and coordination of birth related data systems 500,000
Total $4,801,800

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF POLICY, PLANNING AND STATISTICS

Payable from the General Revenue Fund:

For Personal Services 1,306,300
For State Contributions to State Employees' Retirement System 274,900
For State Contributions to Social Security 100,000
For Contractual Services 23,400
For Travel 14,500
For Commodities 900
For Printing 300
For Equipment 4,800
For Telecommunications Services 14,800
For expenses of Adverse Health Care Event Reporting and Patient Safety Initiative 972,400
For expenses of Task Force on Health Planning Reform 250,000
For expenses in support of Electronic Health Records and related programs and activities 500,000
Total $3,462,300

Payable from the Public Health Services Fund:

For operational expenses to develop a Health Care Provider Recruitment and Retention Program 300,000

Payable from Illinois Health Facilities Planning Fund:

For expenses, including refunds, for Health Facilities Planning Board 1,089,600

Payable from the Public Health Federal Projects Fund:

For expenses of Health Outcomes,

Research, Policy and Surveillance 612,000
Payable from the Preventive Health and Health
Services Block Grant Fund:
For expenses of Preventive Health and Health
Services Needs Assessment 1,406,700

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

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:
For Personal Services 525,300
For State Contributions to State
Employees' Retirement System 110,500
For State Contributions to Social Security 40,200
For Contractual Services 23,800
For Travel 13,900
For Commodities 100
For Printing 1,200
For Equipment 100
For Telecommunications Services 13,700
For Operation of Auto Equipment 100
For Expenses related to services
for Prostate Cancer Public
Awareness Initiative 1,200,000
For Expenses Associated with the
Bridget Hartigan Education and
Awareness Campaign 100,000
Total $2,028,900
Payable from the Public Health Services Fund:
For Personal Services 616,700
For State Contributions to State
Employees' Retirement System 129,800
For State Contributions to Social Security 47,200
For Contractual Services 392,000
For Travel 59,700
For Commodities 3,200
For Printing 22,000
For Equipment 44,000
For Telecommunications Services 32,500
Total $1,347,100
Payable from the Hearing Instrument
Dispenser Examining and Disciplinary Fund:
For Expenses Pursuant to the Hearing
Aid Consumer Protection Act 104,500

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

OFFICE OF HEALTH CARE REGULATION

Payable from the General Revenue Fund:
For Personal Services 2,557,100
For State Contributions to State Employees'
Retirement System 538,200
For State Contributions to Social Security 195,500
For Contractual Services 133,700
For Travel 19,400
For Commodities 3,300
For Printing 3,100

For Equipment 300
For Telecommunications Services 62,600
For Operation of Auto Equipment 300
Total $3,513,500

Payable from the Public Health Services Fund:
For Personal Services 1,468,200
For State Contributions to State Employees' Retirement System 309,000
For State Contributions to Social Security 112,300
For Contractual Services 550,000
For Travel 110,600
For Commodities 3,400
For Printing 5,000
For Equipment 440,000
For Telecommunications 25,000
Total $3,023,500

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

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:
For Personal Services 2,865,400
For State Contributions to State Employees' Retirement System 603,200
For State Contributions to Social Security 219,200
For Contractual Services 69,400
For Travel 9,600
For Commodities 4,000
For Printing 4,600
For Equipment 100
For Telecommunications Services 40,300
For Operation of Auto Equipment 2,800
Total $3,818,600

Payable from the Public Health Services Fund:
For Personal Services 1,880,800
For State Contributions to State Employees' Retirement System 395,900
For State Contributions to Social Security 143,200
For Contractual Services 2,215,300
For Travel 31,700
For Commodities 148,200
For Printing 35,400
For Equipment 451,200
For Telecommunications Services 143,400
For Operation of Auto Equipment 12,400
Total $5,457,500

Payable from the Tattoo and Body Piercing Fund:
For expenses of administering of Tattoo and Body Piercing Establishment Registration Program 300,000

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 1,750,000
Payable from the Pesticide Control Fund:
For Public Education, Research,
and Enforcement of the Structural
Pest Control Act 200,000
Payable from the Pet Population Control Fund:
For expenses associated with the
Illinois Public Health and Safety
Animal Population Control Act 250,000

Section 70. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

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

Section 75. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from the General Revenue Fund:
For Personal Services 235,300
For State Contributions to State
Employees' Retirement System 49,500
For State Contributions to Social Security 18,000
For Contractual Services 25,200
For Travel 2,200
Total $330,200

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:
For Personal Services 432,400
For State Contributions to State Employees'
Retirement System 91,000
For State Contributions to Social
Security 33,100
Total $556,500

CARBONDALE LABORATORY

Payable from the General Revenue Fund:
For Personal Services 61,700
For State Contributions to State
Employees' Retirement System 12,900
For State Contributions to Social Security 4,700
Total $79,300

CHICAGO LABORATORY

Payable from the General Revenue Fund:

For Personal Services 282,000
For State Contributions to State Employees'
Retirement System 59,400
For State Contributions to Social Security 21,600
Total.....$363,000

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:
For Contractual Services 302,500
For Travel 200
For Commodities 3,400
For Printing.....8,800
For Equipment 1,700
For Telecommunications Services.....29,000
For Operation of Auto Equipment.....800
Total, General Revenue Fund $346,400

Payable from the Public Health Services Fund:
For Contractual Services 140,000
For Travel 13,500
For Commodities 24,200
For Printing.....5,000
For Equipment 28,700
For Telecommunications Services.....3,500
Total, Public Health Services Fund $214,900

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

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:
For Personal Services 347,800
For State Contributions to State
Employees' Retirement System.....73,200
For State Contributions to
Social Security 26,600
For Contractual Services 48,600
For Travel 7,500
For Commodities 1,000
For Printing.....7,300
For Equipment 700
For Telecommunications Services.....5,700
Total.....$518,400

Payable from the Public Health Services Fund:
For Personal Services 381,300
For State Contributions to State
Employees' Retirement System.....80,300
For State Contributions to
Social Security 29,300
For Contractual Services 271,500
For Travel 23,400
For Commodities 50,900
For Printing.....17,200
For Equipment 50,000
For Telecommunications Services.....5,000
Total.....$908,900

Section 95. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF PREPAREDNESS AND RESPONSE

Payable from the General Revenue Fund:

For Personal Services	821,200
For State Contributions to State Employes' Retirement System	172,900
For State Contributions to Social Security	62,900
For Contractual Services	8,000
For Travel	20,400
For Commodities	2,700
Total	$1,088,100

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 from the General Revenue Fund to the Department of Veterans' Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

CENTRAL OFFICE

For Personal Services	1,277,100
For State Contributions to State Employees' Retirement System	268,800
For State Contributions to Social Security	97,700
For Contractual Services	408,600
For Travel	21,800
For Commodities	9,000
For Printing	3,900
For Equipment	39,000
For Electronic Data Processing	804,300
For Telecommunications Services	40,200
For Operation of Automotive Equipment	6,900
Total	$2,977,300

Section 35. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with Veterans' Conservation Corps.

Section 45. 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 55. 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 costs associated with the Illinois Warrior Assistance Program.

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 General Revenue Fund to the Department of Veterans' Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

VETERANS' FIELD SERVICES

For Personal Services	484,100
For State Contributions to State Employees' Retirement System	101,900
For State Contributions to Social Security	37,100
For Contractual Services	229,300
For Travel	29,600
For Commodities	3,900
For Printing	11,000
For Equipment	56,000
For Electronic Data Processing	100
For Telecommunications Services	68,400

For Operation of Automotive Equipment 7,200
Total $1,028,600

Section 65. 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 Veterans' Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:
For Personal Services 521,500
For State Contributions to State Employees' Retirement System 109,700
For State Contributions to Social Security 39,900
For Contractual Services 100
For Commodities 100
For Electronic Data Processing 100
Total $671,400

Payable from Anna Veterans Home Fund:
For Personal Services 149,500
For State Contributions to State Employees' Retirement System 31,500
For State Contributions to Social Security 11,500
For Contractual Services 57,100
For Travel 4,000
For Commodities 8,000
For Printing 1,000
For Equipment 32,900
For Electronic Data Processing 1,500
For Telecommunications Services 8,400
For Operation of Automotive Equipment 2,700
For Refunds 13,000
For Permanent Improvements 10,000
Total $181,600

Section 75. 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 Veterans' Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:
For Personal Services 2,105,400
For State Contributions to State Employees' Retirement System 443,100
For State Contributions to Social Security 161,100
For Contractual Services 67,000
For Commodities 100
For Electronic Data Processing 100
Total $2,776,800

Payable from Quincy Veterans Home Fund:
For Personal Services 306,600
For State Contributions to State Employees' Retirement System 64,600
For State Contributions to Social Security 23,500
For Contractual Services 383,600
For Travel 2,000
For Commodities 79,700
For Printing 11,800
For Equipment 43,400
For Electronic Data Processing 12,500

For Telecommunications Services.....42,100
For Operation of Automotive Equipment.....41,000
For Refunds.....42,200
For Permanent Improvements.....125,000
Total.....$871,400

Section 85. 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 Veterans' Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

ILLINOIS VETERANS' HOME AT LASALLE

For Personal Services.....802,900
For State Contributions to State Employees' Retirement System.....169,100
For State Contributions to Social Security.....61,600
For Contractual Services.....100
For Commodities.....100
For Electronic Data Processing.....100
For the addition of beds.....1,184,000
Total.....$2,217,900

Payable from LaSalle Veterans Home Fund:
For Personal Services.....132,200
For State Contributions to State Employees' Retirement System.....27,800
For State Contributions to Social Security.....10,100
For Contractual Services.....104,900
For Commodities.....7,700
For Printing.....4,600
For Equipment.....63,000
For Electronic Data Processing.....2,500
For Telecommunications Services.....13,600
For Operation of Automotive Equipment.....12,500
For Refunds.....10,800
For Permanent Improvements.....25,000
Total.....$414,700

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Veterans' Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

ILLINOIS VETERANS' HOME AT MANTENO

Payable from General Revenue Fund:
For Personal Services.....1,643,300
For State Contributions to State Employees' Retirement System.....345,900
For State Contributions to Social Security.....125,700
For Commodities.....100
For Electronic Data Processing.....100
Total.....$2,115,100

Payable from Manteno Veterans Home Fund:
For Personal Services.....143,900
For State Contributions to State Employees' Retirement System.....30,300
For State Contributions to Social Security.....11,100
For Contractual Services.....3,264,600
For Travel.....5,000
For Commodities.....63,700
For Printing.....9,700
For Equipment.....82,500

For Electronic Data Processing 10,000
For Telecommunications Services.....37,900
For Operation of Automotive Equipment.....39,000
For Refunds 32,600
For Permanent Improvements 137,000
Total.....$3,867,300

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 Department of Veterans' Affairs for costs associated with the operation of a program for homeless veterans at the Illinois Veterans' Home at Manteno for the fiscal year ending June 30, 2009:

Payable from General Revenue Fund.....175,200
Payable from the Illinois Veterans
Assistance Fund.....483,200
Payable from Veterans' Affairs Federal
Projects Fund 120,000
Total.....$778,400

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 GI Education Fund to the Department of Veterans' Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services 94,700
For State Contributions to State
Employees' Retirement System.....19,900
For State Contributions to Social Security 7,300
For Contractual Services 105,000
For Travel.....15,300
For Commodities.....55,100
For Printing.....13,800
For Equipment.....93,900
For Electronic Data Processing 29,600
For Telecommunications Services.....15,800
For Operation of Automotive Equipment.....10,700
Total.....$461,100

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 to the Department of Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

CENTRAL ADMINISTRATION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 2,737,809
Retirement Contributions 576,281
For State Contributions to
Social Security.....209,442
For Contractual Services 2,326,500
For Out-of-State Travel.....157,600
For Commodities.....6,800
For Equipment.....10,000
For Telecommunications Services.....115,650
Total.....$6,176,082

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 the Department of Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

INSPECTOR GENERAL
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	670,565
Retirement Contributions	141,147
For State Contributions to Social Security	51,298
For Contractual Services	626,900
For Out-of-State Travel	300
For Commodities	5,000
For Equipment	1,000
For Telecommunications Services	22,500
Total	$1,518,710

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 to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

ADMINISTRATIVE CASE REVIEW
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	783,800
Retirement Contributions	164,982
For State Contributions to Social Security	59,960
For Contractual Services	20,000
For Out-of-State Travel	3,000
For Commodities	1,000
For Equipment	3,000
For Telecommunications Services	7,000
Total	$1,042,742

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 to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

OFFICE OF QUALITY ASSURANCE
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	1,341,700
Retirement Contributions	282,414
For State Contributions to Social Security	102,640
For Contractual Services	245,000
For Out-of-State Travel	7,000
For Commodities	8,000
For Equipment	3,000
For Telecommunications Services	10,500
Total	$2,000,254

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 Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

CHILD WELFARE
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	19,395,200
Retirement Contributions	4,082,495
For State Contributions to Social Security	1,483,732
For Contractual Services	1,983,900
For Out-of-State Travel	110,000
For Commodities	301,000

For Equipment 23,500
For Telecommunications Services 1,661,500
For Targeted Case Management 9,307,700
Total $38,349,027

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 Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

CHILD PROTECTION
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 8,839,600
Retirement Contributions 1,860,647
For State Contributions to
Social Security 676,229
For Contractual Services 148,600
For Out-of-State Travel 8,000
For Commodities 4,700
For Equipment 22,500
For Telecommunications Services 247,200
Total $11,807,476

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

SUPPORT SERVICES
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 1,247,281
For Retirement Contributions 262,540
For State Contributions to
Social Security 95,417
For Contractual Services 25,145,150
For Out-of-State Travel 18,500
For Commodities 147,600
For Printing 140,000
For Equipment 6,500
For Electronic Data Processing 7,858,000
For Telecommunications Services 616,500
For Operation of Automotive Equipment 70,000
For Refunds 5,800
For Cook County Referral Support System 247,200
Total $35,860,488

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

CLINICAL SERVICES
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services 1,131,885
Retirement Contributions 238,250
For State Contributions to
Social Security 86,589
For Contractual Services 178,500
For Out-of-State Travel 5,000
For Commodities 1,700
For Equipment 1,500
For Telecommunications Services 58,400
Total $1,701,824

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

OFFICE OF THE GUARDIAN
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	773,361
Retirement Contributions	162,784
For State Contributions to Social Security	59,162
For Contractual Services	326,500
For Out-of-State Travel	2,500
For Commodities	5,000
For Equipment	2,000
For Telecommunications Services	105,000
Total	$1,436,307

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 to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

PURCHASE OF SERVICE MONITORING
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	2,995,625
Retirement Contributions	631,028
For State Contributions to Social Security	229,165
For Contractual Services	1,796,000
For Out-of-State Travel	7,000
For Commodities	5,800
For Printing	1,300
For Equipment	6,000
For Telecommunications Services	122,700
Total	$5,794,618

ARTICLE 39

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	2,098,700
For State Contributions to the State Employees' Retirement System	434,175
For State Contributions to Social Security	161,200
For Contractual Services	118,400
For Travel	16,700
For Commodities	13,000
For Electronic Data Processing	47,750
For Telecommunications Services	160,700
Total	$3,050,625

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 40

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 126,800
For State Contributions to State Employees' Retirement System 26,690
For State Contributions to Social Security 9,700
For Contractual Services 94,900
For Travel 5,500
For Commodities 12,700
For Printing 4,000
For Equipment 2,000
For Telecommunications Services 11,250
For Operation of Automotive Equipment 7,900
For Expenses relative to the operation of the Commission 36,800
Total $338,240

ARTICLE 41

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 Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services 471,700
For State Contributions to State Employees' Retirement System 99,300
For State Contributions to Social Security 36,100
For Contractual Services 435,700
For Travel 26,500
For Commodities 30,000
For Printing 12,500
For Equipment 15,000
For Electronic Data Processing 12,500
For Telecommunications Services 22,500
Total $1,161,800

ARTICLE 42

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 Office of the State Appellate Defender to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services for merit employees 4,893,433
For State Contributions to State Employees' Retirement System 1,030,019
For State Contributions to Social Security 374,348
For Contractual Services 2,009,661
For In-State Travel 25,700
For Commodities 41,100
For Equipment 54,400
For Electronic Data Processing 341,713
For Telecommunications Services 77,378
Total $8,847,751

Section 10. 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 Office of the State Appellate Defender to meet its ordinary and contingent expenses of the Post

Conviction Unit for the fiscal year ending June 30, 2009:
For Personal Services for merit employees 274,600
For State Contributions to State
Employees' Retirement System.....57,801
For State Contributions to
Social Security.....21,007
For Contractual Services 214,166
For Travel.....10,000
For Commodities.....3,000
For Equipment.....6,500
For Electronic Data Processing 10,275
For Telecommunications Services.....8,450
Total.....$605,798

Section 20. The following named amount of $196,299, 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 following named amount, $18,800, or so much thereof as may be necessary, respectively, 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 following named amount, $20,000, or so much thereof as may be necessary, respectively, 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.

Section 35. The following named amount, $350,000, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender to develop a Juvenile Defender Resource Center.

ARTICLE 43

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the State's Attorneys Appellate Prosecutor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services:
Payable from General Revenue for
Administrative Unit.....1,233,700
Payable from the State's Attorneys Appellate
Prosecutor's County Fund.....821,300
For State's Employee's Retirement Pick-up:
Payable from General Revenue Fund for
Administrative Unit.....49,348
Payable from the State's Attorneys Appellate
Prosecutor's County Fund.....32,852
For State's Employee's Retirement System:
Payable from General Revenue Fund for
Administrative Unit.....259,682
Payable from the State's Attorneys Appellate
Prosecutor's County Fund.....172,876
For State Contributions to Social Security
Payable from General Revenue Fund for
Administrative Unit.....94,378
Payable from the State's Attorneys Appellate
Prosecutor's County Fund.....62,830
For Contractual Services
Payable from General Revenue Fund 541,300
Payable from State's Attorneys Appellate
Prosecutor County Fund for 597,400
For Contractual Services for

Tax Objection Casework:
Payable from General Revenue Fund 72,800
Payable from State's Attorneys Appellate
Prosecutor's County Fund 33,600
For Travel:
Payable from General Revenue Fund 5,700
Payable from the State's Attorneys Appellate
Prosecutor's County Fund 1,000
For Commodities:
Payable from General Revenue Fund 35,000
Payable from the State's Attorneys Appellate
Prosecutor's County Fund 15,000
For Printing:
Payable from General Revenue Fund 7,500
Payable from State's Attorneys Appellate
Prosecutor's County Fund 5,000
For Equipment:
Payable from General Revenue Fund 45,000
Payable from State's Attorneys Appellate
Prosecutor's County Fund 35,000
For Electronic Data Processing:
Payable from General Revenue Fund 40,000
Payable from State's Attorneys Appellate
Prosecutor's County Fund 35,000
For Telecommunications:
Payable from General Revenue Fund 12,500
Payable from State's Attorneys Appellate
Prosecutor's County Fund 17,050
For Operation of For Operation of
Automotive Equipment:
Payable from General Revenue Fund 25,000
Payable from State's Attorneys Appellate
Prosecutor's County Fund 15,000
For Law Intern Program
Payable from General Revenue Fund 40,000
Payable from State's Attorneys Appellate
Prosecutor's County Fund 13,700
For Continuing Legal Education
Payable from General Revenue Fund 125,000
Payable from State's Attorneys Appellate
Prosecutor's County Fund 75,000
Illinois Public Labor Relations Act:
For Legal Publications
Payable from General Revenue Fund 8,000
Payable from State's Attorneys Appellate
Prosecutor's County Fund 13,900
For Contractual Services:
Payable from General Revenue Fund 3,333
Payable from State's Attorneys Appellate
Prosecutor's County Fund 84,600
For Travel:
Payable from General Revenue Fund 333
Payable from State's Attorneys Appellate
Prosecutor's County Fund 400
For Commodities:
Payable from General Revenue Fund 500
Payable from State's Attorneys Appellate

Prosecutor's County Fund 300
For Equipment:
Payable from General Revenue Fund.....2,333
Payable from State's Attorneys Appellate
Prosecutor's County Fund 500
For Operation of Automotive Equipment:
Payable from General Revenue Fund.....500
Payable from State's Attorneys Appellate
Prosecutor's County Fund 400
For Expenses Pursuant to Drug Asset Forfeiture
Procedure Act:
Payable from Narcotics Profit Forfeiture
Fund.....675,000
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.....60,000
For expenses related to federally assisted
Programs to assist local State's Attorneys
including special appeals,
drug related cases and cases
arising under the Narcotics Profit
Forfeiture Act on the request of the
State's Attorney:
Payable from Special Federal Grant
Project Fund.....1,000,000
For Local Matching Purposes:
Payable from General Revenue Fund.....75,000
For Expenses Pursuant to the Capital
Crimes Litigation Act:
Payable from the Capital Litigation
Trust Fund.....300,000
For Appropriation to the State Treasurer
For Expenses Incurred by State's Attorneys
Other than Cook County:
Payable from the Capital Litigation
Trust Fund.....500,000
Total $7,244,615

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 Illinois Department of Corrections to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

GENERAL OFFICE

For Personal Services 4,542,800
For State Contributions to State
Employees' Retirement System.....956,200

For State Contributions to
Social Security 349,900
For Contractual Services 883,200
For Travel 125,300
For Commodities 83,200
Repairs, Maintenance, Capital Improvements 1,087,300
Total $8,027,900

Section 10. 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 Department of Corrections to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

ADULT EDUCATION

For Personal Services 891,200
For State Contributions to State
Employees' Retirement System 187,600
For State Contributions to
Social Security 68,200
For Contractual Services 132,200
For Travel 4,200
For Commodities 33,700
Total $1,317,100

Section 15. 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 Department of Corrections to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

FIELD SERVICES

For Personal Services 4,349,000
For State Contributions to State
Employees' Retirement System 915,400
For State Contributions to
Social Security 333,500
For Contractual Services 13,212,700
For Travel 225,300
For Commodities 345,700
Total $19,381,600

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Department of Corrections to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

BIG MUDDY RIVER CORRECTIONAL CENTER

For Personal Services 1,283,900
For State Contributions to State
Employees' Retirement System 270,200
For State Contributions to
Social Security 98,200
For Contractual Services 4,500
For Travel 1,600
For Commodities 322,500
Total $1,980,900

CENTRALIA CORRECTIONAL CENTER

For Personal Services 1,116,200
For State Contributions to State
Employees' Retirement System 234,900
For State Contributions to Social Security 85,400

For Contractual Services 15,600
For Travel 3,200
For Commodities 291,500
Total $1,746,800

DANVILLE CORRECTIONAL CENTER

For Personal Services 711,700
For State Contributions to State Employees' Retirement System 149,800
For State Contributions to Social Security 54,500
For Contractual Services 14,600
For Travel 14,800
For Commodities 341,100
Total $1,286,500

DECATUR WOMAN'S CORRECTIONAL CENTER

For Personal Services 1,014,300
For State Contributions to State Employees' Retirement System 213,600
For State Contributions to Social Security 77,700
For Contractual Services 1,800
For Travel 700
For Commodities 108,600
Total $1,416,700

DIXON CORRECTIONAL CENTER

For Personal Services 1,079,000
For State Contributions to State Employees' Retirement System 227,100
For State Contributions to Social Security 82,500
For Contractual Services 22,700
For Travel 19,000
For Commodities 504,700
Total $1,935,000

DWIGHT CORRECTIONAL CENTER

For Personal Services 1,207,500
For State Contributions to State Employees' Retirement System 254,200
For State Contributions to Social Security 92,400
For Contractual Services 33,200
For Travel 300
For Commodities 559,600
Total $2,147,200

EAST MOLINE CORRECTIONAL CENTER

For Personal Services 856,400
For State Contributions to State Employees' Retirement System 180,300
For State Contributions to Social Security 65,500
For Contractual Services 21,700
For Travel 1,200
For Commodities 189,400
Total $1,314,500

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services 779,200
For State Contributions to State Employees' Retirement System 164,100
For State Contributions to Social Security 59,600
For Contractual Services 368,100
For Travel 3,100

For Commodities 132,300
Total $1,506,400

GRAHAM CORRECTIONAL FACILITY

For Personal Services 1,255,800
For State Contributions to State Employees' Retirement System 264,300
For State Contributions to Social Security 96,100
For Contractual Services 6,000
For Travel 18,300
For Commodities 484,900
Total $2,125,400

ILLINOIS RIVER CORRECTIONAL FACILITY

For Personal Services 1,146,100
For State Contributions to State Employees' Retirement System 241,200
For State Contributions to Social Security 87,700
For Contractual Services 4,600
For Travel 1,100
For Commodities 363,600
Total $1,844,300

HILL CORRECTIONAL FACILITY

For Personal Services 1,147,000
For State Contributions to State Employees' Retirement System 241,400
For State Contributions to Social Security 87,800
For Contractual Services 15,600
For Travel 1,300
For Commodities 449,000
Total $1,942,100

JACKSONVILLE CORRECTIONAL CENTER

For Personal Services 851,800
For State Contributions to State Employees' Retirement System 179,300
For State Contributions to Social Security 65,200
For Contractual Services 31,300
For Commodities 377,600
Total $1,505,200

LAWRENCE CORRECTIONAL CENTER

For Personal Services 1,489,300
For State Contributions to State Employees' Retirement System 313,500
For State Contributions to Social Security 113,900
For Contractual Services 2,900
For Travel 6,600
Travel and Allowance for Committed, Paroled and Discharged Prisoners 2,100
For Commodities 590,700
Total $2,519,000

LINCOLN CORRECTIONAL CENTER

For Personal Services 1,073,300
For State Contributions to State Employees' Retirement System 225,900
For State Contributions to Social Security 82,100
For Contractual Services 20,900
For Travel 500
For Commodities 232,300
Total $1,635,000

LOGAN CORRECTIONAL CENTER

For Personal Services 1,201,600
For State Contributions to State Employees' Retirement System 252,900
For State Contributions to Social Security 91,900
For Contractual Services 15,700
For Travel 500
For Commodities 395,800
Total $1,958,400

MENARD CORRECTIONAL CENTER

For Personal Services 1,680,700
For State Contributions to State Employees' Retirement System 353,800
For State Contributions to Social Security 128,500
For Contractual Services 19,900
For Travel 34,000
For Commodities 1,004,300
Total $3,221,200

PINCKNEYVILLE CORRECTIONAL CENTER

For Personal Services 851,100
For State Contributions to State Employees' Retirement System 179,200
For State Contributions to Social Security 65,200
For Contractual Services 193,700
For Travel 400
For Commodities 430,500
Total $1,720,100

PONTIAC CORRECTIONAL CENTER

For Personal Services 2,988,400
For State Contributions to State Employees' Retirement System 629,100
For State Contributions to Social Security 228,700
For Contractual Services 38,600
For Travel 36,200
For Commodities 593,600
Total $4,514,600

ROBINSON CORRECTIONAL CENTER

For Personal Services 977,900
For Student Member, Inmate Compensation 10,000
For State Contributions to State Employees' Retirement System 205,900
For State Contributions to Social Security 74,800
For Contractual Services 13,700
For Travel 1,200
For Commodities 323,400
Total $1,606,900

SHAWNEE CORRECTIONAL CENTER

For Personal Services 1,262,100
For State Contributions to State Employees' Retirement System 265,700
For State Contributions to Social Security 96,500
For Contractual Services 43,800
For Travel 14,000
For Commodities 473,500
Total $2,155,600

SHERIDAN CORRECTIONAL CENTER

For Personal Services 939,600
For State Contributions to State
Employees' Retirement System.....197,800
For State Contributions to Social Security 71,900
For Contractual Services 32,900
For Travel.....900
For Commodities.....540,500
Total.....$1,783,600

TAMMS CORRECTIONAL CENTER

For Personal Services 1,554,500
For State Contributions to State
Employees' Retirement System.....327,200
For State Contributions to Social Security 119,000
For Contractual Services 42,100
For Travel.....7,600
For Commodities.....175,100
Total..... $2,225,500

STATEVILLE CORRECTIONAL CENTER

For Personal Services 1,681,500
For State Contributions to State
Employees' Retirement System.....353,900
For State Contributions to Social Security 128,600
For Contractual Services 552,800
For Travel.....5,300
For Commodities.....1,582,100
Total.....$4,304,200

TAYLORVILLE CORRECTIONAL CENTER

For Personal Services 984,000
For State Contributions to State
Employees' Retirement System.....207,100
For State Contributions to Social Security 75,200
For Contractual Services 27,200
For Travel.....2,000
For Commodities.....312,800
Total.....$1,608,300

VANDALIA CORRECTIONAL CENTER

For Personal Services 853,600
For State Contributions to State
Employees' Retirement System.....179,700
For State Contributions to Social Security 65,200
For Contractual Services 5,200
For Travel.....10,600
For Commodities.....421,500
Total.....$1,535,800

THOMSON CORRECTIONAL CENTER

For Personal Services 728,100
For State Contributions to State
Employees' Retirement System.....153,300
For State Contributions to Social Security 55,600
For Contractual Services 20,600
For Commodities.....87,400
Total.....$1,045,000

VIENNA CORRECTIONAL CENTER

For Personal Services 823,600
For State Contributions to State
Employees' Retirement System.....173,300
For State Contributions to Social Security 63,000

For Contractual Services 10,100
For Travel 400
For Commodities 476,500
Total $1,546,900

WESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services 1,352,900
For State Contributions to State Employees' Retirement System 284,800
For State Contributions to Social Security 103,500
For Contractual Services 4,200
For Travel 1,100
For Commodities 368,600
Total $2,115,100

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Working Capital Revolving Fund to the Illinois Department of Corrections to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

ILLINOIS CORRECTIONAL CENTER

For Personal Services 1,838,700
For State Contributions to State Employees' Retirement System 387,100
For State Contributions to Social Security 140,700
For Contractual Services 295,400
For Travel 54,400
For Commodities 1,495,800
For Repairs, Maintenance, Capital Improvements 147,000
Refunds 7,400
Total $4,366,500

STATEWIDE SERVICES

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Corrections for the objects and purposes hereinafter named:

Payable from the Department of Corrections Reimbursement and Education Fund:

For payment of expenses associated with School District Programs 13,800,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision 26,600,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, and food expenditures 16,400,000
Total $56,800,000

Section 35. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 5 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.

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

PUBLIC SAFETY SHARED SERVICES

For costs and expenses related to or in support of a Public Safety shared services center 7,304,300

Section 45. The sum of $9,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections to fully fund operations at Stateville Correctional Center.

ARTICLE 45

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

FOR OPERATIONS

GENERAL OFFICE

For Personal Services 158,200
For State Contributions to State Employees' Retirement System 33,300
For State Contributions to Social Security 12,200
For Contractual Services 76,100
For Commodities 600
Total $282,900

SCHOOL DISTRICT

For Personal Services 421,000
For State Contributions to State Employees' Retirement System 88,600
For State Contributions to Social Security 108,700
For Contractual Services 111,900
For Travel 1,600
For Commodities 2,200
Total $734,000

AFTERCARE SERVICES

For Personal Services 248,100
For State Contributions to State Employees' Retirement System 52,250
For State Contributions to Social Security 19,000
For Contractual Services 3,500
For Travel 14,100
For Commodities 4,600
Total $341,550

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Juvenile Justice from the General Revenue Fund:

ILLINOIS YOUTH CENTER - CHICAGO

For Personal Services 75,200
For State Contributions to State Employees' Retirement System 15,850
For State Contributions to Social Security 5,700
For Contractual Services 6,000
For Travel 200
For Commodities 52,600
Total $155,550

ILLINOIS YOUTH CENTER - HARRISBURG

For Personal Services 562,700
For State Contributions to State Employees' Retirement System 118,500
For State Contributions to Social Security 43,000

For Contractual Services 96,600
For Travel 1,600
For Commodities 269,400
Total $1,091,800

ILLINOIS YOUTH CENTER - JOLIET

For Personal Services 448,600
For State Contributions to State Employees' Retirement System 94,400
For State Contributions to Social Security 34,300
For Contractual Services 104,600
Travel 300
Commodities 107,600
Total $789,800

ILLINOIS YOUTH CENTER - KEWANEE

For Personal Services 371,200
For State Contributions to State Employees' Retirement System 77,200
For State Contributions to Social Security 28,300
For Contractual Services 29,200
For Travel 11,600
For Commodities 134,200
Total $651,700

ILLINOIS YOUTH CENTER - MURPHYSBORO

For Personal Services 459,100
For State Contributions to State Employees' Retirement System 96,650
For State Contributions to Social Security 35,100
For Travel 1,200
For Commodities 6,700
Total $598,750

ILLINOIS YOUTH CENTER - PERE MARQUETTE

For Personal Services 201,600
For State Contributions to State Employees' Retirement System 42,500
For State Contributions to Social Security 15,400
For Contractual Services 1,500
For Travel 700
For Commodities 48,500
Total $310,200

ILLINOIS YOUTH CENTER - ST. CHARLES

For Personal Services 578,900
For State Contributions to State Employees' Retirement System 121,900
For State Contributions to Social Security 44,300
For Contractual Services 189,100
For Travel 1,600
For Commodities 231,500
Total $1,167,300

ILLINOIS YOUTH CENTER - WARRENVILLE

For Personal Services 349,900
For State Contributions to State Employees' Retirement System 73,700
For State Contributions to Social Security 26,700
For Contractual Services 4,600
For Travel 1,100
For Commodities 54,300
Total $510,300

STATEWIDE SERVICES

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Juvenile Justice for the objects and purposes hereinafter named:

For Repairs, Maintenance and Other Capital Improvements 236,000
Total $236,000

Payable from the Department of Corrections Reimbursement and Education Fund:

For payment of expenses associated with the operation of School District Programs 2,500,000
For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision 3,000,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, and food expenditures 5,000,000
Total $10,500,000

Section 20. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 15 for repairs and maintenance, roof repairs and/or replacements and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

ARTICLE 46

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 2,362,900
For State Contributions to State Employees' Retirement System 497,400
For State Contributions to Social Security 180,800
For Contractual Services 354,200
For Travel 16,700
For Commodities 442,100
For Refunds 2,000
For Repairs and Maintenance and Permanent Improvements 30,000
Total $3,886,100

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

Section 10. The sum of $3,414,400, 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 $2,000,000, 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 926,500
For State Contributions to State Employees' Retirement System 195,000
For State Contributions to Social Security 70,900
For Contractual Services 142,800
For Travel 9,500
For Commodities 5,000
Total $1,349,700

Payable from LEADS Maintenance Fund:
For Expenses Related to LEADS System 3,114,700

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 5,261,800
For State Contributions to State Employees' Retirement System 1,107,600
For State Contributions to Social Security 402,500
For Contractual Services 919,800
For Travel 338,000
For Commodities 487,500
Total $8,517,200

Payable from the Traffic and Criminal Conviction Surcharge Fund:
Payable from General Revenue Fund:
For Personal Services 868,700
For State Contributions to State Employees' Retirement System 182,900
For State Contributions to Social Security 66,500
For Contractual Services 181,700
For Travel 4,100
For Commodities 135,300
Total $1,439,200

Payable from the State Police Services Fund:
For Payment of Expenses:
Fingerprint Program 13,527,000
For Payment of Expenses:
Federal & IDOT Programs 612,800
For Payment of Expenses:
Riverboat Gambling 1,200,000
For Payment of Expenses:
Miscellaneous Programs 1,562,700
Total $16,902,500

Payable from the Illinois State Police Federal Projects Fund:
For Payment of Expenses 15,896,700

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 $836,300, 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 $2,250,000 or so much thereof as may be necessary, is appropriated from the State Police Whistleblower Reward and Protection Fund to the Department of State Police for payment of their expenditures for state law enforcement purposes in accordance with the State Whistleblower Protection Act.

Section 60. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF OPERATIONS
FINANCIAL FRAUD AND FORGERY UNIT

For Personal Services	78,800
For State Contributions to State Employees' Retirement System	16,600
For State Contributions to Social Security	6,000
Total	$101,400

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	4,175,300
For State Contributions to State Employees' Retirement System	878,900
For State Contributions to Social Security	319,400
For Contractual Services	363,700
For Travel	26,800
For Commodities	105,800
For Administration of the Statewide Sexual Assault Evidence Collection Program	87,300
For Operational Expenses Related to the Combined DNA Index System	3,006,600
Total	$8,963,800
For Administration and Operation of State Crime Laboratories:	
Payable from State Crime Laboratory Fund	670,000
Payable from State Police DUI Fund	950,000
Payable from State Offender DNA Identification System Fund	10,173,500

Section 75. The sum of $26,800, 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	95,100
For State Contributions to State Employees' Retirement System	20,000
For State Contributions to Social Security	7,300
For Contractual Services	44,500

For Travel 3,000
For Commodities 1,000
Total $170,900

Section 90. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of State Police from the General Revenue Fund for:

PUBLIC SAFETY SHARED SERVICES

For costs and expenses related to or in support of the Public Safety Shared Services Center 1,957,500

ARTICLE 47

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 to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

General Office

Payable from the Capital Development Fund:
For Personal Services 311,541
For State Contributions to State Employees' Retirement System 65,625
For State Contributions to Social Security 11,476
For Contractual Services 79,200
For Travel 6,000
For Operational Expenses 97,116
Total $570,958

Payable from the Capital Development Board Revolving Fund:
For Personal Services 1,356,100
For State Contributions to State Employees' Retirement System 285,500
For State Contributions to Social Security 96,300
For Contractual Services 58,200
For Travel 11,700
Total $1,807,800

ARTICLE 48

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 2,197,322
For State Contributions to the State Employees' Retirement System 462,550
For State Contributions to Social Security 111,007
For Contractual Services 184,527
For Travel 41,500
For Commodities 45,000
Total $3,041,906

Payable from the Underground Storage Tank Fund:
For Personal Services 526,863
For State Contributions to the State Employees' Retirement System 111,900
For State Contributions to Social Security 22,100
For Contractual Services 71,400
For Travel 5,000
For Commodities 7,500
For Printing 5,000

Total.....$748,763

Section 10. The sum of $135,600, 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 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.....66,000

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

Total.....$232,000

Payable from the Fire Prevention Fund:

For Expenses of the Risk Watch/Remember When program.....40,000

Section 50. The sum of $342,346, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriations heretofore made for such purpose in Article 380, Section 55 of Public Act 95-348, is reappropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for equipment purchases.

Section 65. The sum of $780,900, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of a public safety shared services center.

ARTICLE 49

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 Prisoner Review Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services.....204,600

For State Contributions to State Employees' Retirement System.....43,100

For State Contributions to Social Security.....15,700

For Contractual Services.....4,800

For Travel.....43,300

For Commodities.....2,000

Total.....$313,500

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 to the Illinois State Police Merit Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services.....205,400

For State Contributions to State Employees' Retirement System.....43,200

For State Contributions to Social Security.....15,700

For Contractual Services.....92,300

For Travel.....4,500

For Commodities.....2,100

For Printing.....3,200

For Operation of Auto.....2,400

Total.....$368,800

ARTICLE 51

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	378,500
For State Contributions to State Employees' Retirement System	79,700
For State Contributions to Social Security	29,000
For Contractual Services	8,600
For Travel	13,600
For Commodities	10,000
For Printing	2,500
For Electronic Data Processing	11,000
For Telecommunications Services	12,700
Total	$545,600

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	131,300
For State Contributions to State Employees' Retirement System	27,600
For State Contributions to Social Security	10,000
For Contractual Services	17,600
For Travel	49,500
For Commodities	4,000
For Printing	1,200
For Equipment	3,000
For Telecommunications Services	8,200
Total	$252,400

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	281,400
For State Contributions to State Employees' Retirement System	59,200
For State Contributions to Social Security	21,500
For Contractual Services	29,800
For Travel	42,000
For Commodities	9,500
For Printing	7,500
For Equipment	15,000
For Telecommunications Services	23,000
Total	$488,900

ARTICLE 52

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 Military Affairs to

meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

For Personal Services	1,016,900
For State Contributions to State Employees' Retirement System	214,000
For State Contributions to Social Security	77,800
For Contractual Services	11,100
For Travel	12,800
For Printing	1,800
For Equipment	4,900
For Electronic Data Processing	16,000
For Telecommunications Services	15,700
For Operation of Automotive Equipment	13,800
For State Officers' Candidate School	700
Total	$1,385,500

FACILITIES OPERATIONS

Payable from General Revenue Fund:

For Personal Services	771,400
For State Contributions to State Employees' Retirement System	162,300
For State Contributions to Social Security	59,000
For Contractual Services	53,600
For Commodities	22,800
For Equipment	1,400
Total	$1,070,500

Section 25. 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 30. 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 35. 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.

ARTICLE 53

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	246,000
For State Contributions to State Employees' Retirement System	51,800
For State Contributions to Social Security	18,800
For Contractual Services	924,000
For Travel	800
For Commodities	1,000
For Printing	3,400
For Equipment	26,700
For Electronic Data Processing	6,700
For Telecommunications	29,900
For Training and Education	150,000
Total	$1,459,100

Payable from Radiation Protection Fund:
For Contractual Services 25,000
For Travel 2,500
For Commodities 1,000
For Printing 500
For Electronic Data Processing 12,500
For Telecommunications Services 5,500
Total $47,000
Payable from Nuclear Safety Emergency Preparedness Fund:
For Personal Services 921,000
For State Contributions to State Employees' Retirement System 193,900
For State Contributions to Social Security 70,500
For Contractual Services 411,400
For Travel 2,000
For Commodities 5,000
For Printing 2,500
For Equipment 22,000
For Electronic Data Processing 223,000
For Telecommunications Services 50,000
Total $1,901,300

OPERATIONS

Payable from General Revenue Fund:
For Personal Services 751,400
For State Contributions to State Employees' Retirement System 158,200
For State Contributions to Social Security 57,500
For Contractual Services 55,800
For Travel 3,700
For Commodities 2,900
For Printing 2,400
For Telecommunications 57,500
For Operation of Auto Equipment 6,500
Total $1,095,900
Payable from Nuclear Safety Emergency Preparedness Fund:
For Personal Services 305,000
For State Contributions to State Employees' Retirement System 64,200
For State Contributions to Social Security 23,300
For Contractual Services 138,600
For Travel 10,000
For Commodities 24,000
For Printing 1,500
For Equipment 129,000
For Telecommunications 98,500
For Operation of Auto Equipment 50,000
Total $844,100
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 963,200
For State Contributions to State Employees' Retirement System 202,700
For State Contributions to Social Security 73,700
For Contractual Services 261,700
For Travel 30,000
For Commodities 13,000
For Printing 15,000
For Equipment 26,000
For Telecommunications 22,500
For Refunds 100,000
Total $1,707,800

Section 25. The amount of $1,250,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Illinois Emergency Management Agency for current and prior year expenses relating to the federally funded State Indoor Radon Abatement Program.

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

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:
For Personal Services 1,219,300
For State Contributions to State Employees' Retirement System 256,700
For State Contributions to Social Security 93,300
For Contractual Services 1,180,500
For Travel 50,000
For Commodities 237,000
For Printing 500
For Equipment 534,000
For Telecommunications Services 343,700
Total $3,915,000

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER ASSISTANCE AND PREPAREDNESS

Payable from General Revenue Fund:
For Personal Services 85,900
For State Contributions to State Employees' Retirement System 18,100
For State Contributions to Social Security 6,600
For Contractual Services 2,900
For Commodities 1,000
For Printing 500
For Telecommunications Services 3,800
Total $118,800

Payable from Nuclear Safety Emergency Preparedness Fund:
For Personal Services 266,800
For State Contributions to State Employees' Retirement System 56,200
For State Contributions to Social Security 20,500
For Contractual Services 47,000
For Travel 10,000
For Commodities 12,000

For Printing.....2,500
For Equipment.....5,000
For Telecommunications Services.....5,300
For Operation of Auto Equipment.....2,500
Total.....$427,800

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 Federal Civil Preparedness Administrative Fund:
For Training and Education.....2,091,000

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.....444,500
For State Contributions to State Employees' Retirement System.....93,600
For State Contributions to Social Security.....34,000
For Contractual Services.....410,100
For Travel.....13,000
For Commodities.....77,000
For Printing.....1,000
For Equipment.....141,000
For Telecommunications Services.....7,900
Total.....$1,222,100

Payable from Low-Level Radioactive Waste Facility Development and Operation Fund:
For Refunds for Overpayments made by Low-Level Waste Generators.....5,000

Section 45. The sum of $1,060,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for licensing facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning of such facilities and for identification, decontamination and environmental monitoring of unlicensed properties contaminated with such radioactive mill tailings.

Section 60. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for local responder training, demonstrations, research, studies and investigations under funding agreements with the Federal Government.

Section 65. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for related training and travel expenses and to reimburse the Illinois State Police and the Illinois Commerce Commission for costs incurred for activities related to inspecting and escorting shipments of spent nuclear fuel, high-level radioactive waste, and transuranic waste in Illinois as provided under the rules of the Agency.

Section 80. The sum of $426,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

Section 85. The sum of $153,600, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for costs and expenses

related to or in support of a public safety shared services center.

Section 90. The sum of $465,000, or so much thereof as may be necessary, is appropriated from the Emergency Management Preparedness Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

Section 95. The sum of $951,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

ARTICLE 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 Illinois Criminal Justice Information Authority:

OPERATIONS

Payable from General Revenue Fund:

For Personal Services	724,300
For State Contributions to State Employees' Retirement System	152,458
For State Contributions to Social Security	55,409
For Contractual Services	79,700
For Travel	3,000
For Commodities	5,900
For Electronic Data Processing	82,500
For Telecommunications Services	22,050
For Operation of Auto Equipment	4,500
Total	$1,129,817

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	162,165
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	$1,042,065

ARTICLE 55

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	85,000
For State Contributions to State Employees' Retirement System	17,892
For State Contribution to Social Security	6,503
For Contractual Services	38,000
For Travel	2,700
For Commodities	3,000
For Electronic Data Processing	1,000
For Telecommunications Services	1,000
Total	$155,095

Payable from the General Revenue Fund:

For Contractual Services	19,300
Total	$19,300

Section 20. The amount of $145,400, 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 56

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	1,091,500
For State Contributions to State Employees' Retirement System	229,800
For State Contributions to Social Security	83,500
For Contractual Services	409,200
For Travel	125,000
For Commodities	66,000
For Printing	17,500
For Equipment	80,000
For Telecommunications Services	60,000
Total	$2,162,500

Section 10. The amount of $59,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

Section 15. The amount of $92,700, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the implementation and operation of an accident reporting system.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

ELECTRONIC DATA PROCESSING

For Personal Services	376,200
For State Contributions to State Employees' Retirement System	79,200
For State Contributions to Social Security	28,800
For Contractual Services	16,000
For Travel	3,000
For Commodities	10,000
For Printing	1,000
For Equipment	7,500
For Telecommunications Services	50,000
Total	$571,700

Section 25. The amount of $353,700, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

Section 30. The amount of $75,800, 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 57

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 Judicial Inquiry Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Contractual Services	43,800

For Travel 10,000
For Commodities 1,500
For Printing 3,500
For Equipment 4,500
For Electronic Data Processing 2,000
For Telecommunications Services 4,200
For Operation of Automotive Equipment 3,000
Total $72,500

ARTICLE 58

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 301,000
For State Contributions to State Employees' Retirement System 63,400
For State Contributions to Social Security 23,100
For Contractual Services 108,400
For Travel 16,900
For Commodities 10,000
For Printing 3,200
For Equipment 20,000
For Electronic Data Processing 68,800
For Telecommunications Services 17,500
For Operation of Automotive 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 $686,700

ARTICLE 59

Section 5. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Power Agency for its ordinary and contingent expenses.

ARTICLE 60

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the East St. Louis Financial Advisory Authority to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:
For Contractual Services 9,100
For In-State Travel 500
For Printing and Advertising 800
For Meeting Expenses 1,800
For Supplies and Maintenance 3,300
Total $15,500

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

Personal Services	478,500
For State Contributions to State Employees' Retirement System	100,700
For State Contributions to Social Security	36,600
For Contractual Services	6,332,600
For Travel	300,000
For Commodities	317,600
For Printing	250,000
For Equipment	50,000
For Equipment: Purchase of Cars & Trucks	514,000
For Telecommunications Services	149,800
For Operation of Automotive Equipment	151,200
Total	$8,681,300

LUMP SUMS

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Planning, Research and Development Purposes	500,000
For costs associated with hazardous material abatement	300,000
For metropolitan planning and research purposes as provided by law, provided such amount shall not exceed funds to be made available from the federal government or local sources	42,000,000
For metropolitan planning and research purposes as provided by law	1,800,000
For federal reimbursement of planning activities as provided by the SAFETEA-LU	1,750,000
For the federal share of the IDOT ITS Program, provided expenditures do not exceed funds to be made available by the Federal Government	3,500,000
For the state share of the IDOT ITS Corridor Program	3,150,000
Total	$53,000,000

AWARDS AND GRANTS

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	$2,200,000

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

Personal Services	73,100
For State Contributions to State Employees' Retirement System	15,400
For State Contributions to Social Security	5,600
For Contractual Services	7,209,400
For Travel	14,900
For Commodities	25,400
For Equipment	7,000
For Electronic Data Processing	2,003,900
For Telecommunications	196,700
Total	$9,544,400

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

Personal Services	242,000
For Extra Help	1,137,200
For State Contributions to State Employees' Retirement System	51,000
For State Contributions to Social Security	18,500
For Contractual Services	2,722,200
For Travel	100,000
For Commodities	349,300
For Equipment	76,400
For Equipment: Purchase of Cars and Trucks	228,200
For Telecommunications Services	649,800
For Operation of Automotive Equipment	161,800
Total	$5,736,300

LUMP SUMS

Section 30. The sum of $650,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 35. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with the State Radio Communications for the 21st Century (STARCOM)program.

Section 40. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives, and training, provided that such expenditures do not exceed funds to be made available by the federal government for this purpose.

Section 55. The sum of $3,425,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for costs, associated with Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

REFUNDS

Section 75. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds 25,000

Section 80. The following named sums, or so much thereof as may be necessary, for the objects

and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

DIVISION OF TRAFFIC SAFETY
OPERATIONS

For Contractual Services	1,467,700
For Commodities	142,100
For Printing	128,000
For Equipment	3,500
Total	$1,741,300

LUMP SUMS

Section 85. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the expenses of an emissions testing/inspection program for diesel powered vehicles in the counties of Cook, DuPage, Lake, Kane, McHenry, Will, Madison, St. Clair and Monroe and the townships of Aux Sable, Goose Lake and Oswego.

Section 90. The sum of $5,800,000, 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 amounts do not exceed funds to be made available from the federal government pursuant to the primary seatbelt enforcement incentive grant.

Section 105. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

DIVISION OF TRAFFIC SAFETY
CYCLE RIDER SAFETY
OPERATIONS

For Contractual Services	10,100
For Travel	3,100
For Commodities	800
Total	$14,000

Section 115. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DAY LABOR
OPERATIONS

Personal Services	400,700
For State Contributions to State Employees' Retirement System	84,300
For State Contributions to Social Security	30,700
For Contractual Services	769,100
For Travel	100,000
For Commodities	122,900
For Equipment	110,000
For Equipment: Purchase of Cars and Trucks	610,900
For Operation of Automotive Equipment	119,200
Total	$2,347,800

Section 120. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 1, SCHAUMBURG OFFICE
OPERATIONS

For Extra Help	9,960,700
For Contractual Services	6,797,800

For Travel 64,600
For Commodities 444,700
For Equipment 75,200
For Equipment:
Purchase of Cars and Trucks 4,724,300
For Operation of Automotive Equipment 732,500
Total $22,799,800

Section 125. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 2, DIXON OFFICE
OPERATIONS

Personal Services 46,300
For Extra Help 2,352,400
For State Contributions to State
Employees' Retirement System 9,700
For State Contributions to Social Security 3,500
For Contractual Services 110,100
For Travel 74,000
For Commodities 204,100
For Equipment 233,700
For Equipment:
Purchase of Cars and Trucks 1,828,700
For Operation of Automotive Equipment 275,800
Total $5,138,300

Section 130. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 3, OTTAWA OFFICE
OPERATIONS

Personal Services 51,500
For Extra Help 2,491,200
For State Contributions to State
Employees' Retirement System 10,800
For State Contributions to Social Security 3,900
For Contractual Services 869,100
For Travel 35,000
For Commodities 125,000
For Equipment:
Purchase of Cars and Trucks 2,761,600
For Operation of Automotive Equipment 247,900
Total $6,596,000

Section 135. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 4, PEORIA OFFICE
OPERATIONS

Personal Services 98,000
For Extra Help 2,766,100
For State Contributions to State
Employees' Retirement System 20,600
For State Contributions to Social Security 7,500
For Contractual Services 2,324,700
For Travel 20,800

For Commodities 228,900
For Equipment:
Purchase of Cars and Trucks 1,728,000
For Operation of Automotive Equipment 134,700
Total $7,329,300

Section 140. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE
OPERATIONS

For Extra Help 2,102,700
For Contractual Services 926,100
For Commodities 135,100
For Equipment:
Purchase of Cars and Trucks 2,002,000
For Operation of Automotive Equipment 204,000
Total $5,369,900

Section 145. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 6, SPRINGFIELD OFFICE
OPERATIONS

For Extra Help 1,631,900
For State Contributions to State
For Contractual Services 601,600
For Travel 25,000
For Commodities 156,400
For Equipment 100,000
For Equipment:
Purchase of Cars and Trucks 1,987,500
For Operation of Automotive Equipment 291,200
Total $4,793,600

Section 150. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 7, EFFINGHAM OFFICE
OPERATIONS

For Extra Help 1,397,600
For Contractual Services 634,200
For Travel 20,000
For Commodities 137,800
For Equipment 50,000
For Equipment:
Purchase of Cars and Trucks 2,119,200
For Operation of Automotive Equipment 257,600
Total $4,616,400

Section 155. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE
OPERATIONS

For Extra Help 2,363,300
For Contractual Services 2,023,300

For Travel 44,000
For Commodities 302,200
For Equipment:
Purchase of Cars and Trucks 2,223,800
For Operation of Automotive Equipment 170,400
Total $7,127,000

Section 160. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 9, CARBONDALE OFFICE
OPERATIONS

Personal Services 58,500
For Extra Help 1,620,000
For State Contributions to State
Employees' Retirement System 12,300
For State Contributions to Social Security 4,500
For Contractual Services 40,500
For Commodities 73,300
For Equipment:
Purchase of Cars and Trucks 1,258,000
For Operation of Automotive Equipment 200,100
Total $3,267,300

Section 165. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION
OPERATIONS

Personal Services:
Payable from the Road Fund 120,600
For State Contributions to State
Employees' Retirement System:
Payable from the Road Fund 25,400
For State Contributions to Social Security:
Payable from the Road Fund 9,200
For Contractual Services:
Payable from the Road Fund 1,792,500
For Travel:
Payable from the Road Fund 8,500
For Commodities:
Payable from the Road Fund 845,800
Payable from Aeronautics Fund 74,500
For Equipment:
Payable from the Road Fund 45,000
For Equipment: Purchase of Cars and Trucks:
Payable from the Road Fund 13,800
Total $2,935,300

LUMP SUM

Section 170. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Tax Recovery Fund to the Department of Transportation for maintenance and repair costs incurred on real property owned by the Department for development of an airport in Will County and for payments to the Will County Treasurer in lieu of leasehold taxes lost due to government ownership.

Section 195. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and

Railroads Operations:

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

OPERATIONS

For Contractual Services	32,800
For Travel	12,000
For Commodities	3,800
Total	$48,600

LUMP SUMS

Section 215. The sum of $873,200, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the SAFETEA-LU.

Section 280. The following named sums, or so much thereof as may be necessary, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION

OPERATIONS

For Contractual Services	26,900
For Travel	24,000
For Commodities	8,200
Total	$59,100

Section 290. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE DIVISION OF TRAFFIC SAFETY

Personal Services	52,500
For State Contributions to State Employees' Retirement System	11,100
For State Contributions to Social Security	4,000
For Contractual Services	473,700
For Commodities	316,400
Total	$857,700

FOR THE SECRETARY OF STATE

For Contractual Services	194,600
For Commodities	4,000
Total	$198,600

FOR THE DEPARTMENT OF PUBLIC HEALTH

For Contractual Services	102,600

FOR THE DEPARTMENT OF STATE POLICE

For Contractual Services	40,500
For Commodities	64,500
Total	$105,000

Section 295. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE DIVISION OF TRAFFIC SAFETY

For Contractual Services	1,002,500
For Travel	114,900
For Commodities	61,400
For Equipment: Purchase of Cars and Trucks	90,000
Total	$1,268,800

FOR THE DEPARTMENT OF STATE POLICE

For Contractual Services 93,900
For Commodities 305,600
For Equipment:
Purchase of Cars and Trucks 650,000
Total $1,049,500

Section 300. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 Alcohol) as authorized by the SAFETEA-LU:

FOR THE DIVISION OF TRAFFIC SAFETY (.08)

For Contractual Services 109,300
For Travel 20,500
For Commodities 201,900
Total $331,700

FOR THE SECRETARY OF STATE (.08)

For Contractual Services 150,000
Total $150,000

FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

For Contractual Services 150,000

FOR THE DEPARTMENT OF STATE POLICE (.08)

For Contractual Services 150,000
Total $150,000

Section 305. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (410)

For Contractual Services 30,000
Total $30,000

FOR THE DIVISION OF TRAFFIC SAFETY (410)

For Contractual Services 126,100
For Commodities 60,600
Total $186,700

FOR THE SECRETARY OF STATE (410)

For Contractual Services 500
For Commodities 4,500
Total $5,000

FOR THE DEPARTMENT OF STATE POLICE (410)

For Contractual Services 10,000
For Commodities 22,500
Total $32,500

FOR THE ILLINOIS LAW ENFORCEMENT
STANDARDS TRAINING BOARD (410)

For Contractual Services 180,000
Total $180,000

FOR THE ADMINISTRATIVE OFFICE
OF THE ILLINOIS COURTS (410)

For Contractual Services 25,000
Total $25,000

ARTICLE 62

CENTRAL ADMINISTRATION AND PLANNING

LUMP SUMS

Section 5. The sum of $2,810,523, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, 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 360, Section 10 and Article 362, Section 5 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 10. The sum of $897,906, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation concerning hazardous material abatement (previously identified as asbestos abatement) heretofore made in Article 360, Section 10 and Article 362, Section 10 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 35. The sum of $22,795,045, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 360, Section 10 and Article 362, Section 35 of Public Act 95-0348, 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 $17,173,637, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 360, Section 10 and Article 362, Section 40 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.

CENTRAL OFFICE, DIVISION OF HIGHWAYS

LUMP SUM

Section 50. The sum of $716,034, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 360, Section 40 and Article 362, Section 50 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 55. The sum of $1,960,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 360, Section 45 and Article 362, Section 55 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

Section 60. The sum of $73,468, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation heretofore made in Article 360, Section 50 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives and training, provided such expenditures do not exceed funds to be made available by the federal government for this purpose.

DIVISION OF TRAFFIC SAFETY

LUMP SUMS

Section 75. The sum of $13,466,913, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 360, Section 90 and Article 362, Section 70 of Public Act 95-0348, 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.

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

LUMP SUMS

Section 110. The sum of $1,338,041, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article 360, Section 200 and Article 362, Section 105 of Public Act 95-0348, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

Total, Article 62 .....$61,231,567

ARTICLE 999

Section 995. All amounts appropriated in this Act are in addition to all other amounts appropriated for the same purposes for fiscal year 2009 in any other Public Acts.

Section 999. Effective Date. This Act takes effect July 1, 2008.".

Floor Amendment No. 2 remained in the Committee on Rules.

AMENDMENT NO.3. Amend House Bill 6378, AS AMENDED BY HOUSE AMENDMENT NO. 1, with reference to page and line numbers of House Amendment No. 1 on page 66, by inserting after line 21 the following:

"Section 155. The amount of $1,046,441, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenses related to frontline staff."; and

on page 161, by inserting after line 9 the following:

"Section 20. The amount of $323,985, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for expenses related to frontline staff."; and

on page 179, by inserting after line 24 the following:

"Section 255. The amount of $498,438, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for expenses related to frontline staff."; and

on page 233, by inserting after line 14 the following:

"Section 15. In addition to other amounts appropriated, the sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Human Rights Commission for additional staff."; and

on page 266, by inserting after line 23 the following:

"Section 55. The amount of $681,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Children and Family Services for expenses related to frontline staff.

Section 60. The amount of $6,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Children and Family Services for additional personal services costs.".

The foregoing motions prevailed and Amendments numbered 1 and 3 were adopted.

There being no further amendments, the foregoing Amendments numbered 1 and 3 were ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Hannig, HOUSE BILL 6378 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; 51, Nays; 0, Answering Present.

(ROLL CALL 3)

This bill, 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.

HOUSE BILLS ON SECOND READING

HOUSE BILL 6488. Having been read by title a second time on May 20, 2008, and held on the order of Second Reading, the same was again taken up.

Representative Miller offered and withdrew Amendment No. 1.

Representative Hannig offered the following amendments and moved their adoption.

AMENDMENT NO.2. Amend House Bill 6488, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

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, 2009:

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 2008-2009	36,559,502
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	$40,562,002

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

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

Section 20. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees at Chicago State University for costs associated with the Financial Assistance Outreach Center.

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

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

ARTICLE 2

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, 2009:

For Personal Services	932,400
For Social Security	13,520
For Contractual Services	248,300
For Travel	12,000
For Commodities	9,000
For Printing	4,000
For Equipment	25,500

For Telecommunications Services.....25,700
For Operation of Automotive Equipment.....2,800
Total $1,273,220

Section 10. The sum of $10,000, or so much thereof as may be necessary, is 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, 2009.

ARTICLE 3

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 1,100,000
For State Contributions to Social
Security, for Medicare 15,500
For Contractual Services 325,200
For Travel.....56,500
For Commodities.....7,500
For Printing.....9,800
For Equipment.....2,000
For Electronic Data Processing 416,000
For Telecommunications.....33,900
For Operation of Automotive Equipment.....8,000
Total.....$1,974,400

Section 10. The sum of $5,000,000, 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.....208,550,000
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.....5,000,000
P-16 Initiative Grants 2,779,000
Total.....$298,490,600

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 $100,000, 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 $300,000, 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 55. 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 60. 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 65. The sum of $750,000, 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 70. The sum of $300,000, 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 75. The sum of $170,000, 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 80. The sum of $115,000, 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 85. 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 90. The sum of $264,000, 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 the Critical Skills Shortage Initiative.

Section 95. The sum of $7,261,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board to reimburse colleges up to 50 percent of the costs associated with the Illinois Veterans' Grant.

Section 100. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with the College and Career Readiness Pilot Program.

Section 105. The sum of $1,000,000, 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 Moraine Valley Community College for ordinary expenses of the Healthcare Professional Program.

Section 110. The sum of $400,000, or so much thereof as may be necessary, is appropriated form the General Revenue Fund to the Illinois Community College Board for a grant to the Black United Fund of Illinois to provide assistance to minority students in completing their baccalaureate degrees.

ARTICLE 4

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, 2009:

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 2008-2009 48,441,900
For Contractual Services 1,000,000
For Commodities 300,000
For Equipment 500,000
For Telecommunications Services 300,000
Total $50,541,900

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.

Section 15. The sum of $285,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Eastern Illinois University for expenses associated with the University's Nursing Program.

ARTICLE 5

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Governors State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2009:

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 2008-2009 23,097,286
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 $27,092,186

Section 10. 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 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 Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services 2,100,100
For State Contributions to Social
Security, for Medicare 28,000
For Contractual Services 568,500
For Travel.....60,000
For Commodities.....11,800
For Printing.....10,900
For Equipment.....16,500
For Telecommunications.....36,300
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 3,787,300

Section 20. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Board of Higher Education for Science, Technology, Engineering and Math (S.T.E.M.) diversity initiatives to enhance S.T.E.M. programs for students from underrepresented groups:

Chicago Area Health and Medical
Careers Program (C.A.H.M.C.P.).....900,000
Illinois Mathematics and Science
Academy Excellence 2000 Program
in Mathematics and Science 100,000
Total.....$1,000,000

Section 25. The sum of $2,909,000, 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 30. The sum of $21,000,000, 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 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 $1,000,000, 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 70. The sum of $140,700, 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 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 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 General Revenue Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services	11,902,700
For State Contributions to Social Security, for Medicare	179,800
For Contractual Services	4,324,400
For Travel	110,100
For Commodities	319,100
For Equipment	790,300
For Telecommunications	265,000
For Operation of Automotive Equipment	40,000
For Electronic Data Processing	200,000
Total	$18,131,400

Section 85. 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, 2009:

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 90. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy for the Excellence 2000 Program in Mathematics and Science.

Section 100. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for grants to the Illinois Education Foundation.

Section 110. The sum of $200,000, or so much thereof as may be necessary, is appropriated from

the General Revenue Fund to the Illinois Board of Higher Education for the P20/Master Planning program.

Section 115. The sum of $2,100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for the Cook County Science/Math program.

Section 120. 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 125. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to St. Xavier for nursing programs.

ARTICLE 7

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, 2009:

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 2008-2009	76,510,430
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	$85,310,430

Section 10. The amount of $22,000, 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.

Section 20. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Illinois State University for the Teacher Training Program.

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 to the Board of the Trustees of Northeastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2009:

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 2008-2009	38,671,400
For State Contributions to Social Security, for Medicare	437,700
For Group Insurance	1,072,600
For Contractual Services	1,130,000
For Equipment	200,000
Total	$41,511,700

ARTICLE 9

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, 2009:

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 2008-2009	93,060,700
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	$108,059,800

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 o $36,000, 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.

Section 20. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northern Illinois University for costs associated with the Healthcare Professional Education program.

Section 25. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northern Illinois University for costs associated with the Science, Technology, Engineering, and Mathematics program.

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 Southern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2009:

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 2008-2009	206,535,300
For State Contributions to Social Security, for Medicare	2,343,400
For Group Insurance	3,662,100
For Contractual Services	12,556,400
For Travel	53,600
For Commodities	961,300
For Equipment	1,921,000
For Telecommunications Services	1,774,900

For Operation of Automotive Equipment.....633,100
For Awards and Grants.....155,500
Total.....$230,596,600

Section 10. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated fro the General Revenue Fund to the Board of Trustees of Southern Illinois University for the School of Medicine Lab.

Section 15. The sum of $869,100, 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 operational expenses associated with the Simmons Cooper Cancer Institute.

ARTICLE 11

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.....15,512,900
For State Contributions to State
Employees Retirement System.....2,760,700
For State Contributions to
Social Security.....1,186,800
For State Contributions for
Employees Group Insurance.....4,343,700
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.....$39,941,400

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

Section 11. The sum of $19,250,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Education Assistance Fund for payment of military veterans' scholarships at state-controlled universities and at public community colleges for students eligible, 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 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 325,000
Total.....$20,685,000

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 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 sum of $1,220,000, or so much thereof as my be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for costs associated with the Veterans' Home Nurses' Loan Repayment Program pursuant to Public Act 95-0576.

Section 45. The sum of $1,000,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for grants to eligible nurse educators to use for payment of their educational loan pursuant to Public Act 94-1020.

Section 50. 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 55. 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.....1,500,000

Section 60. 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 65. The sum of $260,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of the following: for guarantees of loans that are uncollectible, for collection payments to the Student Loan Operating Fund as required under agreements with the United States Secretary of Education, for payment to the Student Loan Operating Fund for Default Aversion Fees, for

transfers to the U.S. Treasury, or for other distributions as necessary and provided for under the Federal Higher Education Act.

Section 70. 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 75. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for costs associated with Federal Loan System Development and Maintenance.

Section 80. 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.....10,000,000

Section 85. 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 90. 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 3,000,000

Section 95. 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 100. 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 105. 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 110. 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.....4,200,000

Section 115. The sum of $5,000,000, or so much thereof may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois Student Assistance Commission for payment of grants for the Federal College Access Challenge Grant Program, with up to six percent of the funding appropriated to meet allowable administrative costs, as part of the College Cost Reduction and Access

Act (CCRAA), as provided by law.

Section 120. 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.

Section 125. The sum of $18,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for costs and expenses related to or in support of readjusting the IASFFA MAP formula to FY04-05 student costs.

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 the University of Illinois to meet ordinary and contingent expenses for the fiscal year ending June 30, 2009:

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 2008-2009	651,322,146
For State Contributions to Social Security, for Medicare	9,886,074
For Group Insurance	24,893,200
For Contractual Services	44,910,282
For Travel	327,561
For Commodities	2,741,972
For Printing	41,549
For Equipment	728,513
For Telecommunications Services	5,189,301
For Operation of Automotive Equipment	1,088,985
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	$756,507,083

Section 10. The sum of 2,445,500, 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 $89,700, or so much thereof as may be necessary, is appropriated from the Toxic Pollution Prevention Fund to the University of Illinois for its ordinary and contingent expenses.

Section 25. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Emergency Public Health Fund to the University of Illinois for costs and expenses related to or in support of Emergency Mosquito Abatement.

Section 30. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the University of Illinois for costs and expenses related to or in support of mosquito research and abatement.

Section 35. The sum of $149,000, or so much thereof as may be necessary, is appropriated from

the Natural Areas Acquisition Fund to the University of Illinois for costs and expenses related to or in support of the Lost Mound Field Station.

Section 40. The sum of $472,100, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Research Fund to the University of Illinois for its ordinary and contingent expenses.

Section 50. 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 costs and expenses related to or in support of the Hispanic Center of Excellence, at the University of Illinois at Chicago College of Medicine.

Section 55. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for a grant to the College of Dentistry.

Section 60. The sum of $4,484,764, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for that purpose in Article 530, Section 5 of Public Act 95-348, is reappropriated from the Capitol 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 65. The sum of $260,566, or so much thereof as may be necessary and remains unexpended on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 530, Section 10 of Public Act 95-348, is reappropriated from the Capitol Development Fund to the University of Illinois for digitization infrastructure for WILL-TV (Urbana-Champaign).

Section 70. The sum of $21,097, or so much thereof as may be necessary and remains unexpended on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 530, Section 15 of Public Act 95-348, is reappropriated from the Capitol Development Fund to the University of Illinois at Springfield for constructing a classroom and office building, in addition to funds previously appropriated.

Section 80. 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 85. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the University of Illinois at Springfield for the Safety Village.

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 Western Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2009:

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 2008-2009	52,103,100
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	$59,890,400

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.

Section 15. The amount 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 Western Illinois University for costs associated with the Healthcare Professional Education program.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 2 was adopted.

There being no further amendments, the foregoing Amendment No. 2 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6488 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; 1, Answering Present.

(ROLL CALL 4)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6455. Having been read by title a second time on May 20, 2008, 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 House Bill 6455, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

Section 95. The sum of $3,114,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Department of Financial and Professional Regulation for all costs associated with the development, support or administration of pharmacy practice educational or training programs at institutions of higher education within the State of Illinois.

Section 145. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation for the establishment and operation of an Illinois Center for Nursing.

ARTICLE 2

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

For Refunds 500,000

Total $500,000

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

BUREAU OF TOURISM
OPERATIONS

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 $24,386,900

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

BUREAU OF TOURISM

Payable from Tourism Promotion 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, Contracts and Administrative Expenses Associated with the International Tourism Program pursuant to 20 ILCS 605/605-707, Including Prior Year Costs 7,275,950

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

Payable from the Tourism Promotion Fund:

For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties under 1,000,000 1,203,400

For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties over 1,000,000 721,600

For the Tourism Attraction Development Grant Program Pursuant to 20 ILCS 665/8a 2,064,600

For Purposes Pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to Match Funds from Sources in the Private Sector 660,000

For Grants to Regional Tourism Development Organizations 792,000

Total $5,441,600

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of Tourism Promotion Fund, in Section 35 above, among the various purposes therein recommended.

Payable from Local Tourism Fund:

For grants to Convention and Tourism Bureaus--

Chicago Convention and Tourism Bureau 2,438,810

Chicago Office of Tourism 2,072,290

Balance of State 9,017,580

For grants, contracts, and administrative expenses associated with the Local Tourism and Convention Bureau

Program pursuant to 20 ILCS 605/605-705
including prior year costs.....308,000
Total.....$13,836,680

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

BUREAU OF WORKFORCE DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:
For grants to community non-profit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Veteran's Employment Act.....769,400
For Grants, Contracts and Administrative Expenses associated with the Employment Opportunities Grant Program pursuant to 20 ILCS 605/605-812, including prior year costs.....6,250,000
Total.....$7,019,400

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

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

For Other Expenses of the Occupational Safety and Health Administration Program.....451,000
Total.....$451,000

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 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.....12,492,600
For Grants and Administrative Expenses Pursuant to the High Technology School-to-Work Act, Including Prior Year Costs.....942,200
Illinois Technology Enterprise Corporation Program:
For Grants, Contracts and Administrative Expenses for programs that assist technology-based entrepreneurs, innovators, and other entities, including prior year costs.....435,800
For grants, investments and contracts

associated with technology initiatives.....750,000
Total $14,560,600
Payable from the Workforce, Technology, and Economic
Development Fund:
For Grants, Contracts and Administrative
Expenses Pursuant to 20 ILCS 605/
605-420, including prior year costs 3,000,000
Payable from the Digital Divide Elimination Fund:
For the Community Technology Center
Grant Program, Pursuant to 30 ILCS 780,
Including prior year costs.....5,500,000

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

BUREAU OF BUSINESS DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:
For grants, contracts, and administrative
expenses associated with the Bureau of
Homeland Security Market Development,
including prior year costs.....1,581,500
For Small Business Development Centers,
Including Prior Year Costs.....2,207,500
For grants to Procurement
Technical Assistance Centers,
including prior year costs.....524,000
Entrepreneurship Centers:
For grants, investments
contracts, and administrative
expenses associated with the
entrepreneurship programs,
including prior year costs.....5,000,000
For grants and administrative expenses
For NAFTA Opportunity Centers.....202,100
Total.....$9,215,100
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 Commerce and Community
Assistance Fund:
For Grants to Small Business Development
Centers, Including Prior Year Costs 3,000,000
For Administration and Grant Expenses
Relating to Small Business Development
Management and Technical Assistance,
Labor Management Programs for New
and Expanding Businesses, and Economic
and Technological Assistance to
Illinois Communities and Units of
Local Government, Including Prior
Year Costs.....3,000,000
For grants, contracts and administrative
expenses of the Procurement Technical
Assistance Center Program, including
prior year costs.....500,000

Total.....$6,850,000
Payable from the Corporate Headquarters
Relocation Assistance Fund:
For Grants Pursuant to the Corporate
Headquarters Relocation Act, including
prior year costs..... 1,500,000
Payable from the Illinois Capital
Revolving Loan Fund:
For the Purpose of Contracts, Grants,
Loans, Investments and Administrative
Expenses in Accordance with the Provisions
of the Small Business Development
Act pursuant to 30 ILCS 750/9 10,500,000
Payable from the Illinois Equity Fund:
For the purpose of Grants, Loans, and
Investments in Accordance with the
Provisions of the Small Business
Development Act 2,500,000
Payable from the Large Business Attraction Fund:
For the purpose of Grants, Loans,
Investments, and Administrative
Expenses in Accordance with Article
10 of the Build Illinois Act 2,500,000
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 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COAL DEVELOPMENT AND MARKETING
GRANTS-IN-AID

Payable from the Coal Technology Development
Assistance Fund:
For Grants, Contracts and Administrative
Expenses Under the Provisions of the
Illinois Coal Technology Development
Assistance Act, Including Prior Years
Costs 23,856,100

Section 90. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TRADE AND INVESTMENT
OPERATIONS

Payable from General Revenue Fund:
For 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.....1,722,900
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..... 500,000

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT

Payable from Community Development/Small Cities Block Grant Fund:
For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Community Development Assistance Programs.....500,000

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

BUREAU OF COMMUNITY DEVELOPMENT
GRANTS-IN-AID

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
Total.....$932,000

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.....80,000,000

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

COMMUNITY DEVELOPMENT
REFUNDS

For refunds to the Federal Government and
other refunds:
Payable from Federal Moderate
Rehabilitation Housing 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 125. 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 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.....20,077,300
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 127. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:
Payable from the General Revenue Fund:
For a grant associated with the
Brainerd Development Corp.....200,000

Section 130. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated

from the High Speed Internet Services and Information Technology Fund to the Department of Commerce and Economic Opportunity for grants and awards for the construction of high-speed data transmission facilities.

ARTICLE 3

Section 5. The sum of $74,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a grant to the Statewide One-call Notice System, as required in the Illinois Underground Utility Facilities Damage Prevention Act.

Section 10. The sum of $45,900,000, or so much thereof as may be necessary, is appropriated from the Wireless Service Emergency Fund to the Illinois Commerce Commission for grants to emergency telephone system boards, qualified government entities, or the Department of State Police for the design, implementation, operation, maintenance, or upgrade of wireless 9-1-1 or E9-1-1 emergency services and public safety answering points.

Section 15. The sum of $12,500,000, or so much thereof as may be necessary, is appropriated from the Wireless Carrier Reimbursement Fund to the Illinois Commerce Commission for reimbursement of wireless carriers for costs incurred in complying with the applicable provisions of Federal Communications Commission wireless enhanced 9-1-1 services mandates and for administrative costs incurred by the Illinois Commerce Commission related to administering the program.

Section 20. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Digital Divide Elimination Infrastructure Fund to the Illinois Commerce Commission for grants and awards for the construction of high-speed data transmission facilities.

Section 25. The amount of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 195, Section 40 of Public Act 95-348, is reappropriated from the Digital Divide Elimination Infrastructure Fund to the Illinois Commerce Commission for grants and awards for the construction of high-speed data transmission facilities.

Section 30. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for (1) disbursing funds collected for the Single State Insurance Registration Program and/or Unified Carrier Registration System; (2) for refunds for overpayments; and (3) for administrative expenses.

Section 35. The sum of $1,300,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for the costs associated with the implementation of Senate Bill 435, the Illinois Commercial Safety Towing Law. This section is operative only if Senate Bill 435 of the 95th General Assembly becomes law.

Section 40. The sum of $170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Commerce Commission for railroad safety and inspection.

ARTICLE 4

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:

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 10. 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.....14,242,700
Total.....$17,893,700

ARTICLE 5

Section 40. 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.

ARTICLE 6

Section 5. The following named amount of $621,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor for Displaced Homemaker Grants.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6455 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; 51, Nays; 0, Answering Present.

(ROLL CALL 5)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6421. Having been read by title a second time on May 20, 2008, 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 House Bill 6421, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

Section 6. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Financial Institution Fund to the Department of Financial and Professional Regulation for grants for

a Financial Literacy Pilot Project.

Section 95. The sum of $4,114,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Department of Financial and Professional Regulation for all costs associated with the development, support or administration of pharmacy practice educational or training programs at institutions of higher education within the State of Illinois.

Section 145. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation for the establishment and operation of an Illinois Center for Nursing.

ARTICLE 2

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

For Refunds 500,000

Total $500,000

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

BUREAU OF TOURISM

OPERATIONS

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 $24,386,900

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

BUREAU OF TOURISM

Payable from Tourism Promotion 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, Contracts and Administrative Expenses Associated with the International Tourism Program pursuant to 20 ILCS 605/605-707, Including Prior Year Costs 10,000,000

Payable from the International Tourism Fund:

For Grants, Contracts, and Administrative Expenses Associated with the retention and Attraction of Convention and Trade Shows:

Chicago Convention and Tourism Bureau 9,000,000

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:

Payable from the Tourism Promotion Fund:

For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties under 1,000,000 1,203,400

For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for

Counties over 1,000,000 721,600
For the Tourism Attraction Development
Grant Program Pursuant to 20 ILCS 665/8a 2,064,600
For Purposes Pursuant to the Illinois
Promotion Act, 20 ILCS 665/4a-1 to
Match Funds from Sources in the Private
Sector 660,000
For Grants to Regional Tourism
Development Organizations 792,000
Total $5,441,600

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of Tourism Promotion Fund, in Section 35 above, among the various purposes therein recommended.

Payable from Local Tourism Fund:
For grants to Convention and Tourism Bureaus--
Chicago Convention and Tourism Bureau 3,181,100
Chicago Office of Tourism 2,702,880
Balance of State 11,762,064
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 308,000
Total $13,836,680

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

BUREAU OF WORKFORCE DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:
For grants to community non-profit
agencies or organizations for the
operation of a statewide network of
outreach services for veterans, as
provided for in the Veteran's
Employment Act 769,400
For Grants, Contracts and Administrative
Expenses associated with the Employment
Opportunities Grant Program pursuant
to 20 ILCS 605/605-812, including
prior year costs 6,250,000
Total $7,019,400

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

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

For Other Expenses of the Occupational
Safety and Health Administration Program 451,000
Total $451,000

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
GRANTS-IN-AID

Payable from the General Revenue Fund:
For Grants, Contracts and Administrative Expenses Pursuant to the Job Training And Economic Development Grant Program Act of 1997, as amended.....3,000,000
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.....24,000,000
Total 27,000,000
For Grants and Administrative Expenses Pursuant to the High Technology School-to-Work Act, Including Prior Year Costs 942,200
Illinois Technology Enterprise Corporation Program:
For Grants, Contracts and Administrative Expenses for programs that assist technology-based entrepreneurs, innovators, and other entities, including prior year costs.....435,800
For grants, investments and contracts associated with technology initiatives.....750,000
Total.....$2,128,000
Payable from the Workforce, Technology, and Economic Development Fund:
For Grants, Contracts and Administrative Expenses Pursuant to 20 ILCS 605/605-420, including prior year costs.....3,000,000
Payable from the Digital Divide Elimination Fund:
For the Community Technology Center Grant Program, Pursuant to 30 ILCS 780, Including prior year costs.....5,500,000

Section 55. In addition to any other funds appropriated for that purpose, 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 Illinois Manufacturing Extension Center for the purpose of improving the productivity and competitiveness of Illinois' small and mid-sized manufacturers.

Section 60. In addition to any other funds appropriated for that purpose, 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 Chicago Manufacturing Center for the purpose of promoting growth and competitiveness of manufacturing and related industries.

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

BUREAU OF BUSINESS DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:
For grants, contracts, and administrative expenses associated with the Bureau of Homeland Security Market Development, including prior year costs.....1,581,500
For Small Business Development Centers, Including Prior Year Costs.....2,207,500
For grants to Procurement Technical Assistance Centers, including prior year costs.....524,000

Entrepreneurship Centers:
For grants, investments contracts, and administrative expenses associated with the entrepreneurship programs, including prior year costs 5,000,000
For grants and administrative expenses For NAFTA Opportunity Centers 202,100
Total $9,515,100

Payable from the Small Business Environmental Assistance Fund:
For grants and administrative expenses of the Small Business Environmental Assistance Program 425,000

Payable from the Commerce and Community Assistance Fund:
For Grants to Small Business Development Centers, Including Prior Year Costs 3,000,000
For Administration and Grant Expenses Relating to Small Business Development Management and Technical Assistance, Labor Management Programs for New and Expanding Businesses, and Economic and Technological Assistance to Illinois Communities and Units of Local Government, Including Prior Year Costs 3,000,000
For grants, contracts and administrative expenses of the Procurement Technical Assistance Center Program, including prior year costs 750,000
Total $7,175,000

Payable from the Corporate Headquarters Relocation Assistance Fund:
For Grants Pursuant to the Corporate Headquarters Relocation Act, including prior year costs 4,500,000

Payable from the Illinois Capital Revolving Loan Fund:
For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the Provisions of the Small Business Development Act pursuant to 30 ILCS 750/9 10,500,000

Payable from the Illinois Equity Fund:
For the purpose of Grants, Loans, and Investments in Accordance with the Provisions of the Small Business Development Act 2,500,000

Payable from the Large Business Attraction Fund:
For the purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 10 of the Build Illinois Act 2,500,000

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

OFFICE OF COAL DEVELOPMENT AND MARKETING

GRANTS-IN-AID

Payable from the Coal Technology Development
Assistance Fund:
For Grants, Contracts and Administrative
Expenses Under the Provisions of the
Illinois Coal Technology Development
Assistance Act, Including Prior Years
Costs 24,356,100

Section 90. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TRADE AND INVESTMENT

OPERATIONS

Payable from General Revenue Fund:
For 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.....1,722,900

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.....1,200,000

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT

Payable from Community Development/Small
Cities Block Grant Fund:
For Administrative and Grant Expenses
Relating to Training, Technical
Assistance, and Administration of
the Community Development Assistance
Programs 500,000

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

BUREAU OF COMMUNITY DEVELOPMENT

GRANTS-IN-AID

Payable from the General Revenue Fund:
For grants associated with infrastructure
investments and economic development
purposes 450,000
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
Total $1,632,000
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 80,000,000

Section 105. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 635, Section 5 of Public Act 095-0348, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 110. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 635, Section 10 of Public Act 095-0348, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 115. The sum of $3,249,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 635, Section 15 of Public Act 095-0348, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 120. 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 125. 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 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.....20,077,300

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 24,500,000

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

For a grant associated with the United Business Association of Midway.....125,000

For a grant associated with the Brainerd Development Corp.....400,000

Section 130. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the High Speed Internet Services and Information Technology Fund to the Department of

Commerce and Economic Opportunity for grants and awards for the construction of high-speed data transmission facilities.

Section 135. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity in connection with the Illinois Global Partnership Act:

From General Revenue Fund.....2,500,000
From Agricultural Premium Fund.....1,006,200
From International Tourism Fund.....2,500,000
Total.....$6,006,200

ARTICLE 3

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:

Section 10. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a grant to the Statewide One-call Notice System, as required in the Illinois Underground Utility Facilities Damage Prevention Act.

Section 15. The sum of $56,600,000, or so much thereof as may be necessary, is appropriated from the Wireless Service Emergency Fund to the Illinois Commerce Commission for grants to emergency telephone system boards, qualified government entities, or the Department of State Police for the design, implementation, operation, maintenance, or upgrade of wireless 9-1-1 or E9-1-1 emergency services and public safety answering points.

Section 20. The sum of $12,500,000, or so much thereof as may be necessary, is appropriated from the Wireless Carrier Reimbursement Fund to the Illinois Commerce Commission for reimbursement of wireless carriers for costs incurred in complying with the applicable provisions of Federal Communications Commission wireless enhanced 9-1-1 services mandates and for administrative costs incurred by the Illinois Commerce Commission related to administering the program.

Section 25. The amount of $3,591,709, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 195, Section 40 of Public Act 95-348, is reappropriated from the Digital Divide Elimination Infrastructure Fund to the Illinois Commerce Commission for grants and awards for the construction of high-speed data transmission facilities.

Section 30. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for (1) disbursing funds collected for the Single State Insurance Registration Program and/or Unified Carrier Registration System; (2) for refunds for overpayments; and (3) for administrative expenses.

Section 35. The sum of $2,090,800, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for the costs associated with the implementation of Senate Bill 435, the Illinois Commercial Safety Towing Law. This is operative only if Senate Bill 435 of the 95th General Assembly becomes law.

Section 40. The amount of $2,000,000, or as much of that amount as may be necessary, is appropriated from the general revenue fund to the Illinois Commerce Commission for a 9-1-1 center for the villages of Hillside, Maywood, Westchester, Berkeley, and Broadview.

ARTICLE 4

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:

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 10. 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 14,242,700
Total $17,893,700

ARTICLE 5

Section 40. 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 45. The sum of $3,753,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for transfer into the Illinois Military Family Relief Fund.

ARTICLE 6

Section 5. The following named amount of $621,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor for Displaced Homemaker Grants.

ARTICLE 998

Section 998. Each of the amounts appropriated in this Act (after all actions by the Governor and the General Assembly) controls over any lower amount appropriated in any other Public Act (after all actions by the Governor and the General Assembly) for the same purpose unless that other Public Act expressly states otherwise.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6421 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:

61, Yeas; 53, Nays; 0, Answering Present.

(ROLL CALL 6)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6433. Having been read by title a second time on May 20, 2008, 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 Hannig offered the following amendments and moved their adoption.

AMENDMENT NO.2. Amend House Bill 6433, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

Section 5. The sum of $4,112,300, new appropriation, is appropriated, and the sum of $14,430,478, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 250, Section 5 of Public Act 95-348, are reappropriated from the Partners for Conservation Fund to the Department of Natural Resources for the Partners for Conservation Program to implement ecosystem-based management for Illinois' natural resources.

Section 85. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

For 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.....247,800

For workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes:

Payable from Wildlife and Fish Fund.....11,400

Total.....$259,200

Section 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited:

Payable from Land Reclamation Fund 350,000

Total.....$350,000

Section 115. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

For 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 480,700
Total $680,700

Section 125. The sum of $5,290,000 or so much thereof as may be necessary, is appropriated from the DNR Federal Projects Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for Floodplain Map Modernization as approved by the Federal Emergency Management Agency.

ARTICLE 2

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:

Section 10. The sum of $12,160,000, 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 $1,659,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

Section 20. 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 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:
Payable from the Agricultural
Federal Projects Fund:
For Expenses of Various
Federal Projects 350,000
Total $350,000

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 sum of $6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Partners for Conservation Fund for the Partners for Conservation 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
Streambank Restoration 287,500
Conservation Practices payable from
The General Revenue Fund:
Cost Sharing Program 1,400,000
Total $4,275,000

Section 45. The sum of $1,725,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Partners for Conservation Fund for health insurance premiums and operational expenses of Soil and Water Conservation Districts.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES PROGRAMS

For distribution of institutional agricultural research grants to public universities authorized by the Food and Agriculture Research Act to include administrative costs incurred by the Department of Agriculture pursuant to Section 15 of the Food and Agriculture Research Act (Public Act 89-182) 4,410,000

Payable from the General Revenue Fund:

For a grant to the AgrAbility Program pursuant to Public Act 94-0216 190,000

Total $4,600,000

Section 55. 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 380,000

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 7,421,800

Total $7,801,800

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR PROGRAMS

Payable from the General Revenue Fund:

For Awards to Livestock Breeders and related expenses 151,000

For Awards and Premiums at the Illinois State Fair and related expenses 279,400

For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses 129,900

Total $560,300

Payable from the Illinois State Fair Fund:

For Awards to Livestock Breeders and related expenses 48,800

For Awards and Premiums at the Illinois State Fair and related expenses 200,100

For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses 54,900

Total $303,800

Section 65. 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 124,400

For harness racing at the

DuQuoin State Fair and related expenses 26,400
Total $150,800

Section 70. 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 1,399,500
Payable from the Illinois Thoroughbred Breeders Fund:
For grants and other purposes 1,907,500
Total $3,378,200
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 2,182,300
For premiums to agricultural extension or 4-H clubs to be distributed at a uniform rate 961,400
For premiums to vocational agriculture fairs 408,000
For rehabilitation of county fairgrounds 2,471,900
For grants and other purposes for county fair and state fair horse racing 392,400
Total $6,416,000
Payable from the General Revenue Fund:
For distribution to county fairs for premiums and rehabilitation as set forth in the Agriculture Fair Act 595,300
Total $595,300
Payable from Fair and Exposition Fund:
For distribution to County Fairs and Fair and Exposition Authorities 1,357,400
Total $1,357,400

Section 75. The amount of $232,800, 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 3

Section 5. The amount 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 amount of $4,000,000, 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 15. 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 Grants and Rebates 1,000,000

Section 20. The amount of $53,100,000, or so much thereof as may be necessary, is appropriated

from the Underground Storage Tank Fund to the Environmental Protection Agency for Reimbursements to Eligible Owners/ Operators of Leaking Underground Storage Tanks, including claims submitted in prior years and for costs associated with site remediation

Section 25. The sum of $4,454,600, 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.

ARTICLE 4

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:

Payable from General Revenue Fund:

For costs and services related to ILEAS/MABAS Administration.....125,000

Section 10. 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 15. 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:

Payable from Radiation Protection Fund:

For reimbursing other governmental agencies for their assistance in responding to radiological emergencies.....100,000

Section 20. 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:

Payable from Nuclear Safety Emergency Preparedness Fund:

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

Section 25. 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:

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

Section 30. 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:

Payable from the Nuclear Civil Protection Planning Fund:

For Federal Projects.....500,000

For Mitigation Assistance.....3,000,000

Total.....$3,500,000

Section 35. 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 40. 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.

ARTICLE 5

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 expenses related to or in support of the Amistad Commission.....100,000

PAYABLE FROM 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.....90,000

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

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

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 500,000

Section 20. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 25. The sum of $295,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made for such purpose in Article 235, Sections 20 and 25 of Public Act 95-348, 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 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 ILLINOIS HISTORIC SITES FUND

For Historic Preservation Programs Administered by the Historic Sites Division, Only to the Extent that Funds are Received Through Grants, Awards, or Gifts 300,000

Section 60. The sum of $246,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for the operational expenses of the Lewis and Clark Historic Site in Madison County.

Section 80. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

PAYABLE FROM THE

ILLINOIS HISTORIC SITES FUND

For historic preservation programs administered by the Abraham Lincoln Presidential Library and Museum, only to the extent that funds are received through grants, and awards, or gifts 135,000

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 2 was adopted.

There being no further amendments, the foregoing Amendment No. 2 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6433 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; 51, Nays; 0, Answering Present.

(ROLL CALL 7)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6415. Having been read by title a second time on May 20, 2008, 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 Hannig offered the following amendments and moved their adoption.

AMENDMENT NO.2. Amend House Bill 6415, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

Section 5. The sum of $4,112,300, new appropriation, is appropriated, and the sum of $17,114,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 250, Section 5 of Public Act 95-348, are reappropriated from the Partners for Conservation Fund to the Department of Natural Resources for the Partners for Conservation Program to implement ecosystem-based management for Illinois' natural resources.

Section 10. The sum of $2,201,100, new appropriation, is appropriated from the Partners for Conservation Fund to the Department of Natural Resources for expenses of the Partners for Conservation Program.

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 Natural Resources:

OFFICE OF RESOURCE CONSERVATION

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.....262,500

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 subgrantee payments:

Payable from the Wildlife and Fish Fund.....1,500,000

Total.....$1,773,900

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 Natural Resources:

OFFICE OF MINES AND MINERALS

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 of the Multi-State grant:

Payable from the Mines and Minerals Underground Injection Control Fund 500,000

For expenses of Mines and Minerals:

Payable from the Plugging and Restoration Fund 205,800

Payable from the Underground Resources Conservation Enforcement Fund.....199,000

Total.....$1,254,800

Section 25. 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 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 480,700
For expenses of the Boat Grant Match:
Payable from the State Boating Act Fund 100,000
Total.....$780,700

Section 30. The sum of $5,290,000 or so much thereof as may be necessary, is appropriated from the DNR Federal Projects Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for Floodplain Map Modernization as approved by the Federal Emergency Management Agency.

Section 35. The amount of $3,000,000, or so much there of 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 40. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for grants to Chicago park districts for a summer sports mentoring program.

ARTICLE 2

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:

Section 10. The sum of $14,300,000, 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 $1,870,000, 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.

Section 20. The sum of $5,360,000, 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 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:
Payable from the Agricultural
Federal Projects Fund:
For Expenses of Various
Federal Projects 350,000
Total.....$350,000

Section 30. The sum of $705,000, 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 $1,380,000, 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 sum of $6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Partners for Conservation Fund for the Partners for Conservation 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
Streambank Restoration.....287,500

Conservation Practices payable from
the General Revenue Fund:
Cost Sharing Program 1,400,000
Total $4,275,000

Section 45. The sum of 1,725,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Partners for Conservation Fund for health insurance premiums and operational expenses of Soil and Water Conservation Districts.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES PROGRAMS

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) 5,700,000

Payable from the General Revenue Fund:

For a grant to the AgrAbility Program
pursuant to Public Act 94-0216 200,000
Total $5,900,000

Section 55. 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 380,000

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 7,421,800
Total $7,801,800

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR PROGRAMS

Payable from the General Revenue Fund:

For Awards to Livestock Breeders
and related expenses 151,000

For Awards and Premiums at the
Illinois State Fair
and related expenses 279,400

For Awards and Premiums for Grand
Circuit Horse Racing at the
Illinois State Fairgrounds
and related expenses 129,900
Total $560,300

Payable from the Illinois State Fair Fund:

For Awards to Livestock Breeders
and related expenses 48,800

For Awards and Premiums at the
Illinois State Fair
and related expenses 200,100

For Awards and Premiums for Grand
Circuit Horse Racing at the

Illinois State Fairgrounds
and related expenses 54,900
Total $303,800

Section 65. 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 124,400
For harness racing at the
DuQuoin State Fair and related expenses 26,400
Total $150,800

Section 70. 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 1,399,500
Payable from the Illinois Thoroughbred
Breeders Fund:
For grants and other purposes 1,907,500
Total $3,378,200
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 2,182,300
For premiums to agricultural extension
or 4-H clubs to be distributed at a
uniform rate 961,400
For premiums to vocational
agriculture fairs 408,000
For rehabilitation of county fairgrounds 2,471,900
For grants and other purposes for county
fair and state fair horse racing 392,400
Total $6,416,000
Payable from the General Revenue Fund:
For distribution to county fairs for
premiums and rehabilitation as set
forth in the Agriculture Fair Act 595,300
Total $595,300
Payable from Fair and Exposition Fund:
For distribution to County Fairs and
Fair and Exposition Authorities 1,357,400
Total $1,357,400

Section 75. The amount of $400,000, 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 3

Section 5. The amount 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 the purpose of conducting environmental work, engineering, planning, and community outreach.

Section 10. The amount of $4,000,000, 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 15. 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 Grants and Rebates 1,000,000

Section 20. The amount of $53,100,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Environmental Protection Agency for Reimbursements to Eligible Owners/ Operators of Leaking Underground Storage Tanks, including claims submitted in prior years and for costs associated with site remediation

Section 25. The sum of $4,454,600, 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.

ARTICLE 4

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:

Payable from General Revenue Fund:

For costs and services
related to ILEAS/MABAS Administration.....125,000

Section 10. 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 15. 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:

Payable from Radiation Protection Fund:

For reimbursing other governmental
agencies for their assistance in
responding to radiological emergencies.....100,000

Section 20. 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:

Payable from Nuclear Safety Emergency Preparedness Fund:

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

Section 25. 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:

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

Section 30. 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:

Payable from the Nuclear Civil Protection Planning Fund:
For Federal Projects 500,000
For Mitigation Assistance 5,000,000
Total $5,500,000

Section 35. 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 40. 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.

ARTICLE 5

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 expenses related to or in support
of the Amistad Commission 200,000

PAYABLE FROM 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 90,000

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

FOR OPERATIONS
PRESERVATION SERVICES DIVISION
PAYABLE FROM GENERAL REVENUE FUND

For the Main Street Program 50,000

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

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 500,000

Section 15. 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 20. The sum of $362,192, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made for such purpose in Article 235, Sections 20 and 25 of Public Act 95-348, 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 25. 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 ILLINOIS HISTORIC SITES FUND

For Historic Preservation Programs Administered by the Historic Sites Division, Only to the Extent that Funds are Received Through Grants, Awards, or Gifts 300,000

Section 30. The sum of $257,800, 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 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 Historic Preservation Agency:

FOR OPERATIONS
ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION
PAYABLE FROM THE
ILLINOIS HISTORIC SITES FUND

For historic preservation programs administered by the Abraham Lincoln Presidential Library and Museum, only to the extent that funds are received through grants, and awards, or gifts 135,000

Section 40. In addition to other amounts appropriated for this purpose, the sum of $4,683,500, 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 Illinois Abraham Lincoln Bicentennial Commission for expenses and activities related to promoting knowledge and understanding of the life and times of Abraham Lincoln and observances commemorating Abraham Lincoln's birthday on February 12, 2009.

ARTICLE 998

Section 998. Each of the amounts appropriated in this Act (after all actions by the Governor and the General Assembly) controls over any lower amount appropriated in any other Public Act (after all actions by the Governor and the General Assembly) for the same purpose unless that other Public Act expressly states otherwise.

The foregoing motion prevailed and Amendment No. 2 was adopted.

There being no further amendments, the foregoing Amendment No. 2 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6415 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:

60, Yeas; 54, Nays; 0, Answering Present.

(ROLL CALL 8)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6566. Having been read by title a second time on May 20, 2008, 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 House Bill 6566, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

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 Awards and Grants under the Violent Crime Victims Assistance Act 8,000,000

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

ARTICLE 2

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

Payable from the General Revenue Fund:

For Sheriffs' Fees for Conveying Prisoners 337,400

For the State's share of Assistant State's Attorney's salaries – reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes 376,400

Total $713,800

Section 10. The sum of $7,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the President of the Cook County Board of Commissioners for expenses associated with the operations of the Cook County Juvenile Detention Center.

Section 15. 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 20. 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 25. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses associated with the operation of the Franklin County Juvenile Detention Center, including a juvenile methamphetamine pilot program.

ARTICLE 3

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Juvenile Justice for the objects and purposes hereinafter named:

Payable from the General Revenue Fund:

For Sheriffs' Fees for Conveying Prisoners.....37,500
For the State's share of Assistant State's
Attorney's salaries – reimbursement
to counties pursuant to Chapter 53 of
the Illinois Revised 41,800
Total..... $79,300

ARTICLE 4

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:

GRANTS

Payable from the Fire Prevention Fund:
For Chicago Fire Department Training Program 1,950,300
For payment to local governmental agencies
which participate in the State Training
Programs 950,000
For Regional Training Grants 475,000
For payments in accordance with
Public Act 93-0169 15,000
Total $3,390,300

Section 10. 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 15. The sum of $522,500, 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 20. The sum of $498,500, 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 25. 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 30. The sum of $675,000, 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 NITE project.

Section 35. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the Cigarette Fire Safety Standard Fund to the Office of the State Fire Marshal for the
purpose of fire safety and prevention programs.

ARTICLE 5

Section 5. The sum of $1,020,000, 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 Substance Act, and the Environmental Safety Act.

Section 10. The following amounts, or so much thereof as
may be necessary for the objects and purposes hereinafter named, are appropriated from the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups:

For Grants to Metropolitan Enforcement Groups:
Payable from Drug Traffic
Prevention Fund 150,000

ARTICLE 6

Section 5. 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 10. 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 15. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of

federal assistance programs administered by units of state and local government and non-profit organizations:

Payable from the Criminal Justice
Trust Fund.....5,800,000
Total.....$5,800,000

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

Payable from the Criminal Justice
Trust Fund..... 1,700,000
Payable from the Criminal Justice
Information Projects Fund 400,000
Total.....$2,100,000

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 Illinois Criminal Justice Information Authority for awards, grants and operational support to implement the Motor Vehicle Theft Prevention Act:

Motor Vehicle Theft Prevention Act 6,500,000
Total.....$6,500,000

Section 30. The sum of $10,000,000, 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 35. The sum of $4,500,000, or so much thereof as may be necessary, is appropriated from the Juvenile Accountability Incentive Block Grant Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, including operational expenses of the Authority in support of the Juvenile Accountability Incentive Block Grant program.

ARTICLE 7

Section 5. 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 10. 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 15. The amount of $526,500, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the Illinois Family Violence Coordinating Council Program.

Section 20. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for all costs associated with Bullying Prevention.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6566 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; 51, Nays; 0, Answering Present.

(ROLL CALL 9)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6565. Having been read by title a second time on May 20, 2008, 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 House Bill 6565, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

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 Awards and Grants under the Violent Crime Victims Assistance Act 8,000,000

Section 80. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for disbursement to the Illinois Equal Justice Foundation in accordance with the terms of Section 25 of the Illinois Equal Justice Act.

Section 85. The sum of $500,000, or so much thereof as may be necessary, is appropriated to the Office of the Attorney General from the Married Families Domestic Violence Fund pursuant to Public Act 95-711 for grants to public or private nonprofit agencies for the purposes of facilitating or providing free domestic violence legal advocacy, assistance, or services to married or formerly married victims of domestic violence related to order of protection proceedings, or other proceedings for civil remedies for domestic violence.

ARTICLE 2

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

Payable from the General Revenue Fund:

For Sheriffs' Fees for Conveying Prisoners 337,400

For the State's share of Assistant State's Attorney's salaries – reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes..... 376,400

Total $713,800

Section 10. The sum of $7,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the President of the Cook County Board of Commissioners for expenses associated with the operations of the Cook County Juvenile Detention Center.

Section 15. 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 20. 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 25. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses associated with 40 community

based re-entry programs throughout the State.

Section 30. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses associated with the operation of the Franklin County Juvenile Detention Center, including a juvenile methamphetamine pilot program.

Section 35. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses associated with the operation of a pilot community-based diversion program for non-violet female offenders who are mothers.

Section 40. The amount of $12,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Operation Ceasefire to be used in the following locations:

The City of Chicago:

The neighborhood of Auburn/Gresham	500,000
The neighborhood of Logan Square	500,000
The neighborhood of East Garfield	500,000
The neighborhood of Grand Boulevard	500,000
The neighborhood of Rogers Park	500,000
The neighborhood of Roseland	500,000
The neighborhood of Humboldt Park	500,000
The neighborhood of Pilsen and Little Village	500,000
The neighborhood of Lawndale and Garfield	500,000
The neighborhood of Woodlawn	500,000
The neighborhood of Englewood	500,000
The neighborhood of Westlawn	500,000
The neighborhood of Chicago Lawn	500,000
The neighborhood of Brighton Park	500,000
The neighborhood of Albany Park	500,000
The neighborhood of Austin	500,000
Total	$8,000,000
The Township of Waukegan	500,000
The City of Decatur	500,000
The City of North Chicago	500,000
The City of Aurora	500,000
The Cities of Cicero and Berwyn	500,000
The City of Rockford	500,000
The City of Maywood	1,000,000
The City of East St. Louis	500,000
Total	$4,500,000

Section 45. The amount of $150,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for all costs associated with staff and administrative support for the Long-Term Prisoners Study Committee, pursuant to House Joint Resolution 80 from the 94th General Assembly.

Section 50. The sum of $600,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a pilot program to provide one-to-one mentoring to 300 children whose parent or custodial family member is incarcerated in or on parole from a state or federal correctional facility.

ARTICLE 3

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Juvenile Justice for the objects and purposes hereinafter named:

Payable from the General Revenue Fund:

For Sheriffs' Fees for Conveying Prisoners	37,500
For the State's share of Assistant State's Attorney's salaries – reimbursement to counties pursuant to Chapter 53 of the Illinois Revised	41,800
Total	$79,300

Section 10. The sum of $450,000, or so much thereof as may be necessary, is appropriated to the

Department of Juvenile Justice from the General Revenue Fund for four positions, travel, and other costs for a high-impact, professional training and development program.

Section 15. The sum of $130,000, or so much thereof as may be necessary, is appropriated to the Department of Juvenile Justice from the General Revenue Fund for recreational equipment and sports supplies.

Section 20. The sum of $375,000, or so much thereof as may be necessary, is appropriated to the Department of Juvenile Justice from the General Revenue Fund to hire an additional six Leisure Time Activity Specialists.

ARTICLE 4

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:

GRANTS

Payable from the Fire Prevention Fund:

For Chicago Fire Department Training Program 1,950,300

For payment to local governmental agencies which participate in the State Training Programs 950,000

For Regional Training Grants 475,000

For payments in accordance with Public Act 93-0169 15,000

Total $3,390,300

Section 10. 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 15. The sum of $522,500, 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 20. The sum of $498,500, 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 25. 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 30. The sum of $675,000, 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 NITE project.

Section 35. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the Cigarette Fire Safety Standard Fund to the Office of the State Fire Marshal for the purpose of fire safety and prevention programs.

ARTICLE 5

Section 5. The sum of $1,020,000, 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 Substance Act, and the Environmental Safety Act.

Section 10. The following amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups:

For Grants to Metropolitan Enforcement Groups:

Payable from Drug Traffic Prevention Fund..... 150,000

Section 15. The sum of $3,100,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of State Police for grants to State's Attorneys for expenses incurred in videotaping interrogations pursuant to Public Act 93-517.

ARTICLE 6

Section 5. 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 10. 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 15. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:

Payable from the General Revenue Fund..... 1,200,000
Payable from the Criminal Justice
Trust Fund.....5,800,000
Total.....$7,000,000

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

Payable from the Criminal Justice
Trust Fund..... 1,700,000
Payable from the Criminal Justice
Information Projects Fund 400,000
Total.....$2,100,000

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 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:
Motor Vehicle Theft Prevention Act 6,500,000

Section 30. The sum of $10,000,000, 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 35. The sum of $4,500,000, or so much thereof as may be necessary, is appropriated from the Juvenile Accountability Incentive Block Grant Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, including operational expenses of the Authority in support of the Juvenile Accountability Incentive Block Grant program.

Section 40. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for costs and expenses related to a capital punishment reform study committee.

Section 45. The sum of $240,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for costs and expenses related to the Downstate Innocence Project.

Section 50. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for costs and expenses related to the South Suburban Major Crimes Task Force.

ARTICLE 7

Section 5. 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 10. 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 15. The amount of $526,500, 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 for the purpose of awarding grants.

Section 20. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for all costs associated

with Bullying Prevention.

ARTICLE 998

Section 998. Each of the amounts appropriated in this Act (after all actions by the Governor and the General Assembly) controls over any lower amount appropriated in any other Public Act (after all actions by the Governor and the General Assembly) for the same purpose unless that other Public Act expressly states otherwise.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6565 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:

60, Yeas; 54, Nays; 0, Answering Present.

(ROLL CALL 10)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6361. Having been read by title a second time on May 20, 2008, 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 House Bill 6361, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

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 Office of the Comptroller to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Expenses of Local Government
Officials Training.....12,500

For Contractual Services for auditing
And assisting local governments 25,000

Total.....$37,500

ARTICLE 2

Section 5. 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 10. The sum of $13,000,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of line of duty awards.

Section 15. 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 2A

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. 96-CC-2016, Lisa Anne Weisser, Personal Injury, against the Department of Mental Health 50,000.00

No. 96-CC-4434, Stacy Hunt, Personal Injury, against the Department of Conservation Services Fund 148,199.80

No. 96-CC-4444, Rachel Burton, Tort, against Northeastern Illinois University 60,000.00

No. 97-CC-0106, Brian Ulrich, Personal Injury, against the Department of Conservation 64,635.62

No. 97-CC-4383, Ryan Jenkins, Personal Injury, against the Department of Conservation 200,000.00

No. 98-CC-4908, 99-CC-2612, 99-CC-2613, Kimmons Thermal Corp, Contract, against the Department of Environmental Protection Agency 2,976,069.77

No. 99-CC-0749, 99-CC-0750, Approved Home, Inc, Contract, against the Department of Human Services 97,500.00

No. 00-CC-3204, Dexter Chism, Personal Injury, against the Department of Corrections 70,043.17

No. 00-CC-3374, Maryann Makkay, Personal Injury, against the University of Illinois . 51,708.45

No. 01-CC-4744, Bruce Merrick, Etc, Et Al, Wrongful Death, against the Department of Corrections 195,000.00

No. 01-CC-4571, 02-CC-5225, Dianne Coats, Etc., Et Al, Personal Injury, against Chicago State University 484,550.00

No. 02-CC-1468, Ronald and Kimberly Davenport, Tort, against the Department of Corrections 75,000.00

No. 02-CC-5183, Scott Co. of California, Contract, against the University of Illinois 52,019.00

No. 03-CC-2504, Dave Tybor, Personal Injury, against the Department of Natural Resources 100,000.00

No. 07-CC-1730, Achievement Unlimited Inc, Tort, against the Department of Human Services 268,869.59

No. 07-CC-3499, The University of Chicago, Debt, against the Department of Human Services 209,900.44

No. 08-CC-0133, Chicago State University, Debt, against the Department of Public Health 121,591.77

No. 08-CC-0246, University of Illinois at Chicago, Debt, against the Department of Corrections 321,330.52

No. 08-CC-0279 thru 08-CC-0281, 08-CC-0283 thru 08-CC-0287, 08-CC-0289, 08-CC-0290, Progressive Housing Inc, Debt, against the Department of Human Services 300,000.00

No. 08-CC-0348, Willington Human Services Corp, Dept, against the Department of Human Services 100,289.00

No. 08-CC-1090, University of Illinois at Chicago, Debt, against the Department of Corrections 200,404.30

No. 08-CC-1894, University of Illinois, Debt, against the Department of Corrections 2,655,346.08

No. 08-CC-1949, Wexford Health Sources, Inc, Debt, against the Department of Corrections 564,430.40

No. 08-CC-1953, Wexford Health Sources, Inc, Debt, against the Department of Corrections 245,251.64

No. 08-CC-2452, Achievement Unlimited, Debt, against the Department of Human Services 310,894.48

No. 08-CC-2545, Misericordia Home, Debt, against the Department of Mental Health 350,180.36

No. 08-CC-2550, Misericordia Home, Debt, against the Department of Human Services 116,186.02

No. 08-CC-2701, Public Consulting Group, Inc, against the Department of Human Services 124,654.59

For payments of awards for lapsed appropriation claim less than $50,000 ..... 127,774.23

Section 2. The following named amounts are appropriated to the Court of Claims from State Fund 007, Education 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 ... 9,353.00

Section 3. The following named amounts are appropriated to the Court of Claims from Road Fund 011, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 03-CC-4757, Kerry & Theodore Vintilla, Personal Injury, against the Department of Transportation 105,000.00

No. 08-CC-0478, Dunmire Equipment Company, Debt, against the Department of Transportation 106,400.00

No. 08-CC-0802, Pat Kelly Equipment Company, Debt, against the Department of Transportation 156,540.00

No. 08-CC-1125, Kennametal, Inc, Debt, against the Department of Transportation 66,444.00

No. 08-CC-1165, Leica Geosystems Geospatial Imagind, LLC, Debt, against the Department of Transportation 67,530.24

No. 08-CC-1561, John Deere Company, Debt, against the Department of Transportation 50,770.00

No. 08-CC-1670, Dennison Corporation, Debt, against the Department of Transportation. 56,214.00

For payments of awards for lapsed appropriation claims less than $50,000 ..... 184,896.70

Section 4. 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 ... 692.15

Section 5. The following named amounts are appropriated to the Court of Claims from Federal Fund 013, Alcoholism and Substance Abuse Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000 ..... 10,595.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... 5,961.26

Section 6. The following named amounts are appropriated to the Court of Claims from State Fund 014, Food and Drug Safety 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 ... 750.00

Section 7. 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 ... 499.00

Section 8. The following named amounts are appropriated to the Court of Claims from State Fund 026, Live and Learn 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.....31,592.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357...358.98

Section 9. The following named amounts are appropriated to the Court of Claims from State Fund 039, State Boating Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000.....20,033.00

Section 10. The following named amounts are appropriated to the Court of Claims from State Fund 040, State Parks Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357...419.06

Section 11. 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:

For payments of awards for lapsed appropriation claims less than $50,000.....38,141.83

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....12,728.49

Section 12. The following named amounts are appropriated to the Court of Claims from State Fund 044, Lobbyist Registration Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 08-CC-0448, Machine Maintenance, Inc, Debt, against the Department of Transportation.... .....215,704.00

Section 13. The following named amounts are appropriated to the Court of Claims from State Fund 045, Agricultural Premium Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357...132.76

Section 14. 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 .....8,198.00

Section 15. The following named amounts are appropriated to the Court of Claims from State Fund 050, Mental Health 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.....71.49

Section 16. The following named amounts are appropriated to the Court of Claims from Federal Fund 052, Title III Social Security and Employment Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....3,367.36

Section 17. The following named amounts are appropriated to the Court of Claims from State Fund 054, State Pensions Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357...109.62

Section 18. The following named amounts are appropriated to the Court of Claims from Federal Fund 055, Federal Unemployment Compensation Special 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 .....7,136.03

Section 19. 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.....118,542.98

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... .....18,324.19

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

For payments of awards for lapsed appropriation claims less than $50,000.....16,303.20

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....5,489.67

Section 21. 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:

For payments of awards for lapsed appropriation claims less than $50,000.....37,613.00

Section 22. 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...423.83

Section 23. 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..176.21

Section 24. The following named amounts are appropriated to the Court of Claims from Federal Fund 095, Federal Local Airport 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..120.00

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 145, Explosives 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....30.99

Section 26. 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.....19,857.00

Section 27. The following named amounts are appropriated to the Court of Claims from State Fund 207, Pollution Control Board state 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..767.50

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

No. 08-CC-2030, Gateway Companies, Inc, Debt, against the Department of Financial and Professional Regulation.....154,173.80

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ....7,327.42

Section 29. The following named amounts are appropriated to the Court of Claims from State Fund 220, DCFS Children's Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 08-CC-1148, Casa Central Social Services, Debt, against the Department of Children and Family Services 105,114.11

Section 30. 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..242.40

Section 31. The following named amounts are appropriated to the Court of Claims from State Fund 238, Illinois Health Facilities Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....7,438.02

Section 32. The following named amounts are appropriated to the Court of Claims from State Fund 262, Mandatory Arbitration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

Section 33. The following named amounts are appropriated to the Court of Claims from State

Fund 270, Water 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.....18,283.09

Section 34. The following named amounts are appropriated to the Court of Claims from State Fund 278, Income Tax Refund 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 ....73.00

Section 35. The following named amounts are appropriated to the Court of Claims from State Fund 285, Long Term Care Monitor Receiver 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 .....3,887.17

Section 36. The following named amounts are appropriated to the Court of Claims from State Fund 288, Community Water Supply Laboratory 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 ..517.44

Section 37. 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:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ....15,033.50

Section 38. The following named amounts are appropriated to the Court of Claims from State Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000.....34,596.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....3,932.81

Section 39. The following named amounts are appropriated to the Court of Claims from State Fund 308, Paper and Printing 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 ..758.44

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 08-CC-1920, Level 3 Communications, Inc, Debt, against Central Management Services 175,000.00

For payments of awards for lapsed appropriation claims less than $50,000.....30,789.50

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....3,541.74

Section 41. The following named amounts are appropriated to the Court of Claims from State Fund 314, Facilities Management Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 08-CC-0245, University of Illinois at Chicago, Debt, against the Department of Central Management Services.....50,551.47

No. 08-CC-2325, Group Fox, Inc, Debt, against the Department of Central Management Services 85,930.00

No. 08-CC-2325, Group Fox, Inc, Debt, against the Department of Central Management Services 133,757.23

For payments of awards for lapsed appropriation claims less than $50,000.....50,226.83

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....135,823.40

Section 42. The following named amounts are appropriated to the Court of Claims from State Fund 315, Efficiency Initiatives Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ....3,307.50

Section 43. The following named amounts are appropriated to the Court of Claims from State

Fund 317, Professional Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 08-CC-1265, West Publishing Corporation, Debt, against the Department of Central Management
Services 56,228.00

No. 08-CC-2631, Laner, Muchin, Dombrow, Becker, Levin and Tominberg, Ltd, Debt, against the Department of Central Management Services 171,068.92

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....2,360.74

Section 44. The following named amounts are appropriated to the Court of Claims from Federal Fund 343, Federal Nationals Community Services Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 08-CC-1429, University of Chicago, Debt, against the Department of Human Services 115,227.13

Section 45. The following named amounts are appropriated to the Court of Claims from State Fund 345, Long Term Care Provider Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

Section 46. The following named amounts are appropriated to the Court of Claims from State Fund 362, Securities Audit and Enforcement Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ....6,808.50

Section 47. The following named amounts are appropriated to the Court of Claims from 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 ....3,925.84

Section 48. The following named amounts are appropriated to the Court of Claims from Federal Fund 410, SBE Federal Department of Agriculture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....1,668.16

Section 49. The following named amounts are appropriated to the Court of Claims from State Fund 416, Armory Rental 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.....77,841.80

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....4,621.41

Section 50. The following named amounts are appropriated to the Court of Claims from State Fund 438, Illinois State Fair Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..424.19

Section 51. The following named amounts are appropriated to the Court of Claims from State Fund 483, Secretary of State Special 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 ..210.00

Section 52. The following named amounts are appropriated to the Court of Claims from State Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payment of awards for lapsed appropriations claims less than $50,000.....25,757.25

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....5,221.55

Section 53. The following named amounts are appropriated to the Court of Claims from 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

.....2,164.65

Section 54. 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:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..150.98

Section 55. The following named amounts are appropriated to the Court of Claims from 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:

For payment of awards for lapsed appropriation claims less than $50,000 .....6,078.09

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....14,329.86

Section 56. The following named amounts are appropriated to the Court of Claims from State Fund 523, Department of Corrections Reimbursement and Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..999.55

Section 57. The following named amounts are appropriated to the Court of Claims from State Fund 527, Sex Offender Management Board Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

Section 58. The following named amounts are appropriated to the Court of Claims from State Fund 528, Domestic Violence Abuser 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.....28,589.41

Section 59. The following named amounts are appropriated to the Court of Claims from 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:

For payments of awards for lapsed appropriation claims less than $50,000.....10,751.50

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....3,313.19

Section 60. The following named amounts are appropriated to the Court of Claims from State Fund 537, State Offender DNA Identification System Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

Section 61. The following named amounts are appropriated to the Court of Claims from State Fund 538, Illinois Historic Sites 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.....30,113.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....3,861.24

Section 62. The following named amounts are appropriated to the Court of Claims from 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 .....5,591.04

Section 63. The following named amounts are appropriated to the Court of Claims from 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 ..852.04

Section 64. The following named amounts are appropriated to the Court of Claims from 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 .....8,226.34

Section 65. The following named amounts are appropriated to the Court of Claims from State Fund 568, School Infrastructure 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

.....1,550.25

Section 66. The following named amounts are appropriated to the Court of Claims from State Fund 576, Pesticide Control 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 ..375.80

Section 67. The following named amounts are appropriated to the Court of Claims from Federal Fund 592, DHS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....1,765.77

Section 68. 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.....21,536.11

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ....8,965.91

Section 69. The following named amounts are appropriated to the Court of Claims from 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 ..138.60

Section 70. The following named amounts are appropriated to the Court of Claims from State Fund 622, Motor Vehicle License Plate 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 ....2,051.00

Section 71. The following named amounts are appropriated to the Court of Claims from Federal Fund 626, Prostate 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 .....5,000.00

Section 72. The following named amounts are appropriated to the Court of Claims from State Fund 632, Horse Racing Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000.....12,000.00

Section 73. The following named amounts are appropriated to the Court of Claims from Federal Fund 637, State Police Wireless Service Emergency 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 .....6,000.00

Section 74. The following named amounts are appropriated to the Court of Claims from Federal Fund 646, Alcoholism and Substance Abuse 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. 92-3571,110.00

Section 75. The following named amounts are appropriated to the Court of Claims from Federal Fund 664, Student Loan Operation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

Section 76. The following named amounts are appropriated to the Court of Claims from State Fund 705, State Police Whistleblower Reward and Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 08-CC-1102, Landmark Ford, Debt,
against the Illinois State Police.....154,616.00

For payments of awards for lapsed appropriation claims less than $50,000.....38,654.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..615.48

Section 77. The following named amounts are appropriated to the Court of Claims from State Fund 711, State Lottery 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.....16,256.86

Section 78. The following named amounts are appropriated to the Court of Claims from 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.....29.95

Section 79. The following named amounts are appropriated to the Court of Claims from 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 .....2,050.00

Section 80. The following named amounts are appropriated to the Court of Claims from Federal Fund 737, Energy 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 .....1,108.01

Section 81. 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. 08-CC-1777, Dorothy Brown, Debt,
Against the Department of Healthcareand Family Services.....74,564.27
For payments of awards for lapsed appropriation claims less than $50,000 .....11,999.40

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....
.....19,930.53

Section 82. The following named amounts are appropriated to the Court of Claims from State Fund 763, Tourism Promotion 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 1,800.00

Section 83. The following named amounts are appropriated to the Court of Claims from State Fund 774, Oil Spill Response 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.....90.92

Section 84. The following named amounts are appropriated to the Court of Claims from 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.....
.....3,875.50

Section 85. The following named amounts are appropriated to the Court of Claims from Federal Fund 811, Lieutenant Governor's Federal Project 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...500.00

Section 86. The following named amounts are appropriated to the Court of Claims from Federal Fund 826, Agriculture Federal Projects Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000.....35,050.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....
.....5,528.95

Section 87. The following named amounts are appropriated to the Court of Claims from State Fund 828, Hazardous Waste Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 6,896.60

Section 88. The following named amounts are appropriated to the Court of Claims from Federal Fund 870, Low Income Home Energy Assistance Block Grant Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....1,325.00

Section 89. The following named amounts are appropriated to the Court of Claims from State Fund 879, Traffic and Criminal Conviction Surcharge Fund to pay claims in conformity with awards and

recommendations made by the Court of Claims as follows:

No. 08-CC-1536, Cook County Sheriff's Office, Debt, against the Illinois Law Enforcement Training and Standards Board 65,077.50

For payments of awards for lapsed appropriation claims less than $50,000.....16,272.00

Section 90. The following named amounts are appropriated to the Court of Claims from Federal Fund 894, DNR Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ...283.89

Section 91. The following named amounts are appropriated to the Court of Claims from State Fund 896, Public Health Special State Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 5,017.03

Section 92. The following named amounts are appropriated to the Court of Claims from State Fund 903, State Surplus Property Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ...725.00

Section 93. The following named amounts are appropriated to the Court of Claims from 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 .....59.98

Section 94. The following named amounts are appropriated to the Court of Claims from State Fund 905, Illinois Forestry Development Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....
.....2,807.90

Section 95. The following named amounts are appropriated to the Court of Claims from State Fund 907, Health Insurance Reserve 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.....67,800.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 1,570.00

Section 96. The following named amounts are appropriated to the Court of Claims from Federal Fund 911, Juvenile 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.....25,300.00

Section 97. The following named amounts are appropriated to the Court of Claims from State Fund 944, Environmental Protection Permit and 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 ...835.15

Section 98. The following named amounts are appropriated to the Court of Claims from State Fund 962, Park and Conservation 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 4,291.75

Section 99. The following named amounts are appropriated to the Court of Claims from State Fund 980, Manteno Veterans' Home 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.....25,739.32

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 1,556.79

ARTICLE 3

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

GOVERNMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For the State's share of county supervisors of assessments or county assessors' salaries, as provided by law 2,625,000

For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended 450,000

For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended 660,000

For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended 663,000

For the state's share of state's attorneys' and assistant state's attorneys' salaries, including prior year costs 12,905,000

For the annual stipend for sheriffs as provided in subsection (d) of Section 4-6300 and Section 4-8002 of the counties code 663,000

For the annual stipend to county coroners pursuant to 55 ILCS 5/4-6002 including prior year costs 663,000

For the state's share of county public defenders' salaries pursuant to 55 ILCS 5/3-4007 5,700,000

Total $24,329,000

PAYABLE FROM MOTOR FUEL TAX FUND

For Reimbursement to International Fuel Tax Agreement Member States 42,000,000

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 53,803,700

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

For allocation to local governments for additional 1.25% Use Tax pursuant to P.A. 86-0928 142,620,700

PAYABLE FROM R.T.A. OCCUPATION AND USE TAX REPLACEMENT FUND

For allocation to RTA for 10% of the 1.25% Use Tax pursuant to P.A. 86-0928 26,901,200

PAYABLE FROM SENIOR CITIZENS' REAL ESTATE TAX REVOLVING FUND

For payments to counties as required by the Senior Citizens Real Estate Tax Deferral Act 5,400,000

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

For distribution to Local Tax Increment Finance Districts 21,937,300

PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

For rental assistance to the Rental Housing Support Program, administered by the Illinois Housing Development Authority 31,000,000

PAYABLE FROM 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

Section 10. The sum of $46,302,000 is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), mortgages, loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

Section 15. The sum of $6,300,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants to other state agencies for rental assistance, supportive living and adaptive housing.

Section 20. The sum of $28,000,000, new appropriation, is appropriated and the sum of $9,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations and reappropriations heretofore made in Article 265, Section 20 of Public Act 95-348 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 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:

PAYABLE FROM THE STATE GAMING FUND

For distributions to local
governments for admissions and
wagering tax, including prior year costs 118,500,000

LIQUOR CONTROL COMMISSION

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

PAYABLE FROM DRAM SHOP FUND

For grants to local governmental
units to establish enforcement
programs that will reduce youth
access to tobacco products 1,000,000

LOTTERY

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses for Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

PAYABLE FROM STATE LOTTERY FUND

For 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" 315,050,000

ARTICLE 4

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:

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.....425,000

Section 15. The sum of $875,000, 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.....664,900

From Live and Learn Fund.....0

From Secretary of State Special
Services Fund.....1,600,000

Total.....$2,264,900

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 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: 6,800,000

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 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 0
From Secretary of State Special
Services Fund 1,300,000

Section 70. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for tuition and fees and other expenses related to the program for Illinois Archival Depository System Interns:

From General Revenue Fund 45,000

Section 75. 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 80. 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 85. 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 90. 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 95. 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 100. The amount of $45,000, 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 105. The amount of $30,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Pan Hellenic Trust Fund to provide grants for charitable purposes sponsored by African-American fraternities and sororities.

Section 110. 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 115. The amount of $50,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Route 66 Heritage Project Fund to provide grants for the development of tourism, education, preservation and promotion of Route 66.

Section 120. The sum of $80,000, or so much of this amount as may be necessary, is appropriated from the Police Memorial Committee Fund to the Office of the Secretary of State for grants to the Police Memorial Committee for maintaining a memorial statue, holding an annual memorial commemoration, and giving scholarships to children to police officers killed in the line of duty.

Section 125. The sum of $100,000, or so much of this amount as may be necessary, is appropriated from the Mammogram Fund to the Office of the Secretary of State for grants to the Susan G. Komen Foundation for breast cancer research, education, screening, and treatment.

Section 130. 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 135. The amount of $0, 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 140. The amount of $40,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the U.S. Marine Corps Scholarship Fund to provide grants for scholarships for Higher Education.

Section 190. The amount of $500,000, 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 235. The amount of $20,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Professional Golfers Association Junior Golf Fund for grants to the Illinois Professional Golfers Association Foundation to help Association members expose Illinois youngsters to the game of golf.

Section 240. The amount of $10,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Agriculture in the Classroom Fund for grants to support Agriculture in the Classroom programming for public and private schools within Illinois.

Section 245. The amount of $10,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Boy Scout and Girl Scout Fund for grants to the Illinois divisions of the Boy Scouts of America and the Girl Scouts of the U.S.A.

ARTICLE 5

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:

Elections

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.....5,850,000

For Payment of Lump Sum Awards to County Clerks,
County Recorders, and Chief Election
Clerks as Compensation for Additional
Duties required of such officials
by consolidation of elections law,
as provided in Public Acts 82-691
and 90-713 806,000

Total.....$7,206,000

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.....21,700,000

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.....4,700,000

For distribution to Local Election Authorities
for replacement of punch-card voting

systems under Section 102 of the Help America Vote Act 200,000

For administrative costs and discretionary grants to Local Election Authorities under Section 101 of the Help America Vote Act 5,700,000

Total $32,300,000

ARTICLE 6

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 Probation Reimbursements 62,454,600

Total, this Section $63,117,600

ARTICLE 7

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the State Treasurer to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

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

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

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

Section 25. The amount of $27,000,000, or so much thereof 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.

Section 30. The amount of $2,941,200, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County State's Attorney in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 35. The amount of $1,750,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County Public Defender in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 40. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of compensation and expenses of court appointed defense counsel, other than the Cook County Public Defender, in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 45. The 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 the separate account held by the State Treasurer for payment of compensation and expenses of the 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 50. The 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.

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 to meet the ordinary and contingent expenses of the Law Enforcement Training Standards Board:

Payable from the Law Enforcement Camera Grant Fund:

For grants to units of local government in Illinois related to installing video cameras in law enforcement vehicles and training law enforcement officers in the operation of the cameras in accordance with statutory provisions of the Law Enforcement Camera Grant Act 100,000

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 10,961,519

ARTICLE 9

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 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

Total $10,000,000

Section 17. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Comprehensive Regional Planning Fund to the Department of Transportation for comprehensive regional planning purposes. Each year's distribution will be as follows: 70% to the Chicago Metropolitan Agency on Planning; 25% to the State's other Metropolitan Planning Organizations (exclusive of CMAP) with each MPO receiving a percentage equal to its area population as it relates to the total population of the areas of all the State's MPOs (exclusive of CMAP); and 5% to the State's Rural Planning Agencies with each Agency receiving a percentage equal to its area population as it relates to the total population to the area of all the State's Rural Planning Agencies.

AWARDS AND GRANTS

Section 65. The sum of $2,721,300, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to participating counties in the County Engineers Compensation Program, providing such reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

AWARDS AND GRANTS

Section 110. The sum of $3,600,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.

Section 180. The Sum of 1,500,000, 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 Regional Airport, pursuant to the I-FLY Act.

LUMP SUMS

Section 200. The sum of $119,900, 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.

AWARDS AND GRANTS

Section 220. The sum of $342,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to eligible recipients of funding under Article II of the Downstate Public Transportation Act for the purpose of reimbursing the recipients that provide reduced fares for mass transportation services to students, handicapped persons and the elderly.

Section 225. The sum of $37,318,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to the Regional Transportation Authority for the purpose of reimbursing the Service Boards for providing reduced or free fares for mass transportation services to students, handicapped persons, and the elderly.

Section 230. The sum of $54,251,555, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation making a grant to the Regional Transportation Authority for the funding of the Americans with Disabilities Act of 1990 (ADA) paratransit services and for other costs and services.

Section 240. The sum of $193,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended.

Section 245. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional State Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1989.

Section 250. The sum of $95,300,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional Financial Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1999.

Section 255. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

Champaign-Urbana Mass Transit District 12,522,500
Greater Peoria Mass Transit District 9,227,500
Rock Island County Metropolitan
Mass Transit District 7,895,900
Rockford Mass Transit District 6,553,800
Springfield Mass Transit District 6,069,900
Bloomington-Normal Public Transit System 3,404,600
City of Decatur 2,981,100
City of Pekin 447,500
City of Quincy 1,490,600
City of Galesburg 677,700
City of South Beloit 40,600
City of Danville 1,084,300
RIDES Mass Transit District 2,341,800
South Central Illinois Mass Transit District 2,145,800
River Valley Metro Mass Transit District 1,505,500
Jackson County Mass Transit District 153,700
City of Dekalb 1,540,000
City of Macomb 877,300

Shawnee Mass Transit District 693,000
St. Clair County Transit District 17,787,600
West Central Mass Transit District.....350,000
Monroe-Randolph Transit District.....385,000
Total.....$80,175,800

Section 260. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", as amended.

Section 265. The sum of $1,700,000, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for the purpose stated in Section 6z-17 of the State Finance Act (30ILCS 105/6z-17) and Section 2-2.04 of the Downstate Public Transportation Act (30 ILCS 740/2-2.04), for a grant to Madison County equal to the sales tax transferred from the State and Local Sales Tax Reform Fund.

RAIL PASSENGER

AWARDS AND GRANTS

Section 270. The sum of $28,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.

Section 275. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Intercity Passenger Rail Fund to the Department of Transportation for grants to Amtrak or its successor for the operation of intercity rail services in the state.

AWARDS AND GRANTS

Section 285. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

For apportioning, allotting, and paying
as provided by law:
To Counties.....232,600,000
To Municipalities.....326,300,000
To Counties for Distribution to
Road Districts 105,600,000
Total.....$664,500,000

Section 305. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR LOCAL GOVERNMENTS

For local highway safety projects
by county and municipal governments,
state and private universities and
other private entities.....4,000,000

ARTICLE 9A

CENTRAL ADMINISTRATION AND PLANNING

LUMP SUMS

Section 15. The sum of $58,373,564, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made for metropolitan planning in Article 360, Section 10 and Article 362, Section 15 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 20. The sum of $7,291,266, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 360, Section 10 and Article 362, Section 20 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

AWARDS AND GRANTS

Section 45. The sum of $28,767,527, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 360, Section 25 and Article 362, Section 45 of Public Act 95-0348, 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
AWARDS AND GRANTS

Section 70. The sum of $33,942,189, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriations and reappropriation heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 360, Section 70 and Article 362, Section 65 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY
AWARDS AND GRANTS

Section 80. The sum of $4,253,686, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made, in Article 360, Section 110 and Article 362, Section 75 of Public Act 95-0348, 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 85. The sum of $2,050,321, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 360, Section 175 and Article 362, Section 80 of Public Act 95-0348, 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 95. The sum of $10,272,391, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 360, Section 290 and Article 362, Section 90 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 100. The sum of $3,092,225, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 360, Section 300 and Article 362, Section 95 of Public Act 95-0348, 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 105. The sum of $5,622,293, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008 from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 360, Section 305 and Article 362, Section 100 of Public Act 95-0348, 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 115. The sum of $102,211, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 362, Section 110 of Public Act 95-0348, 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 120. The sum of $2,731,762, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 360, Section 215 and Article 362, Section 115 of Public Act 95-0348, as

amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the SAFETEA-LU.

Total, Article 9A $187,768,172

ARTICLE 10

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 4,705,900

For Grants and Financial Assistance for Special Constituencies 1,813,500

For Grants and Financial Assistance for International Grant Awards.....719,000

For Grants and Financial Assistance for Arts Education 1,116,900

Total.....$8,355,300

Payable from Illinois Arts Council Federal Grant Fund:

For Grants and Programs to Enhance the Cultural Environment.....925,000

Section 15. The sum of $713,200, 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 $271,100, 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 $3,494,800, 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 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 Office of the State's Appellate Prosecutor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

Payable from the General Revenue Fund:

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 2,700,000

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6361 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; 52, Nays; 0, Answering Present.

(ROLL CALL 11)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6429. Having been read by title a second time on May 20, 2008, 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 House Bill 6429, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

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 Office of the Comptroller to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Expenses of Local Government
Officials Training.....12,500
For Contractual Services for auditing
And assisting local governments 25,000
Total.....$37,500

ARTICLE 2

Section 10. 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 15. The sum of $13,000,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of line of duty awards.

Section 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.....27,000,000
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.....$39,775,000

ARTICLE 2A

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. 96-CC-2016, Lisa Anne Weisser, Personal Injury, against the Department of Mental Health 50,000.00

No. 96-CC-4434, Stacy Hunt, Personal Injury, against the Department of Conservation Services

Fund 148,199.80

No. 96-CC-4444, Rachel Burton, Tort, against Northeastern Illinois University 60,000.00

No. 97-CC-0106, Brian Ulrich, Personal Injury, against the Department of Conservation..... .....64,635.62

No. 97-CC-4383, Ryan Jenkins, Personal Injury, against the Department of Conservation..... .....200,000.00

No. 98-CC-4908, 99-CC-2612, 99-CC-2613, Kimmons Thermal Corp, Contract, against the Department of Environmental Protection Agency 2,976,069.77

No. 99-CC-0749, 99-CC-0750, Approved Home, Inc, Contract, against the Department of Human Services.....97,500.00

No. 00-CC-3204, Dexter Chism, Personal Injury, against the Department of Corrections 70,043.17

No. 00-CC-3374, Maryann Makkay, Personal Injury, against the University of Illinois 51,708.45

No. 01-CC-4744, Bruce Merrick, Etc, Et Al, Wrongful Death, against the Department of Corrections.....195,000.00

No. 01-CC-4571, 02-CC-5225, Dianne Coats, Etc., Et Al, Personal Injury, against Chicago State University.....484,550.00

No. 02-CC-1468, Ronald and Kimberly Davenport, Tort, against the Department of Corrections... .....75,000.00

No. 02-CC-5183, Scott Co. of California, Contract, against the University of Illinois 52,019.00

No. 03-CC-2504, Dave Tybor, Personal Injury, against the Department of Natural Resources 100,000.00

No. 07-CC-1730, Achievement Unlimited Inc, Tort, against the Department of Human Services 268,869.59

No. 07-CC-3499, The University of Chicago, Debt, against the Department of Human Services 209,900.44

No. 08-CC-0133, Chicago State University, Debt, against the Department of Public Health 121,591.77

.. No. 08-CC-0246, University of Illinois at Chicago, Debt, against the Department of Corrections 321,330.52

No. 08-CC-0279 thru 08-CC-0281, 08-CC-0283 thru 08-CC-0287, 08-CC-0289, 08-CC-0290, Progressive Housing Inc, Debt, against the Department of Human Services 300,000.00

No. 08-CC-0348, Willington Human Services Corp, Dept, against the Department of Human Services.....100,289.00

No. 08-CC-1090, University of Illinois at Chicago, Debt, against the Department of Corrections... .....200,404.30

No. 08-CC-1894, University of Illinois, Debt, against the Department of Corrections..... .....2,655,346.08

No. 08-CC-1949, Wexford Health Sources, Inc, Debt, against the Department of Corrections..... .....564,430.40

No. 08-CC-1953, Wexford Health Sources, Inc, Debt, against the Department of Corrections..... .....245,251.64

No. 08-CC-2452, Achievement Unlimited, Debt, against the Department of Human Services 310,894.48

No. 08-CC-2545, Misericordia Home, Debt, against the Department of Mental Health..... .....350,180.36

No. 08-CC-2550, Misericordia Home, Debt, against the Department of Human Services..... .....116,186.02

No. 08-CC-2701, Public Consulting Group, Inc, against the Department of Human Services 124,654.59

For payments of awards for lapsed appropriation claim less than $50,000 .....127,774.23

Section 2. The following named amounts are appropriated to the Court of Claims from State Fund 007, Education 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...9,353.00

Section 3. The following named amounts are appropriated to the Court of Claims from Road

Fund 011, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 03-CC-4757, Kerry & Theodore Vintilla, Personal Injury, against the Department of Transportation 105,000.00

No. 08-CC-0478, Dunmire Equipment Company, Debt, against the Department of Transportation 106,400.00

No. 08-CC-0802, Pat Kelly Equipment Company, Debt, against the Department of Transportation 156,540.00

No. 08-CC-1125, Kennametal, Inc, Debt, against the Department of Transportation 66,444.00

No. 08-CC-1165, Leica Geosystems Geospatial Imagind, LLC, Debt, against the Department of Transportation 67,530.24

No. 08-CC-1561, John Deere Company, Debt, against the Department of Transportation 50,770.00

No. 08-CC-1670, Dennison Corporation, Debt, against the Department of Transportation. 56,214.00

For payments of awards for lapsed appropriation claims less than $50,000 ..... 184,896.70

Section 4. 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 ... 692.15

Section 5. The following named amounts are appropriated to the Court of Claims from Federal Fund 013, Alcoholism and Substance Abuse Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000 ..... 10,595.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... 5,961.26

Section 6. The following named amounts are appropriated to the Court of Claims from State Fund 014, Food and Drug Safety 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 ... 750.00

Section 7. 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 ... 499.00

Section 8. The following named amounts are appropriated to the Court of Claims from State Fund 026, Live and Learn 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 ..... 31,592.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ... 358.98

Section 9. The following named amounts are appropriated to the Court of Claims from State Fund 039, State Boating Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000 ..... 20,033.00

Section 10. The following named amounts are appropriated to the Court of Claims from State Fund 040, State Parks Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ... 419.06

Section 11. 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:

For payments of awards for lapsed appropriation claims less than $50,000 ..... 38,141.83

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... 12,728.49

Section 12. The following named amounts are appropriated to the Court of Claims from State Fund 044, Lobbyist Registration Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 08-CC-0448, Machine Maintenance, Inc, Debt, against the Department of Transportation

.....215,704.00

Section 13. The following named amounts are appropriated to the Court of Claims from State Fund 045, Agricultural Premium Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357...132.76

Section 14. 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 .....8,198.00

Section 15. The following named amounts are appropriated to the Court of Claims from State Fund 050, Mental Health 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.....71.49

Section 16. The following named amounts are appropriated to the Court of Claims from Federal Fund 052, Title III Social Security and Employment Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....3,367.36

Section 17. The following named amounts are appropriated to the Court of Claims from State Fund 054, State Pensions Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357...109.62

Section 18. The following named amounts are appropriated to the Court of Claims from Federal Fund 055, Federal Unemployment Compensation Special 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 .....7,136.03

Section 19. 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.....118,542.98

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....18,324.19

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

For payments of awards for lapsed appropriation claims less than $50,000.....16,303.20

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... .....5,489.67

Section 21. 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:

For payments of awards for lapsed appropriation claims less than $50,000.....37,613.00

Section 22. 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...423.83

Section 23. 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..176.21

Section 24. The following named amounts are appropriated to the Court of Claims from Federal Fund 095, Federal Local Airport 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..120.00

Section 25. The following named amounts are appropriated to the Court of Claims from State

Fund 145, Explosives 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 ....30.99

Section 26. 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.....19,857.00

Section 27. The following named amounts are appropriated to the Court of Claims from State Fund 207, Pollution Control Board state 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 ..767.50

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

No. 08-CC-2030, Gateway Companies, Inc, Debt, against the Department of Financial and Professional Regulation.....154,173.80

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....7,327.42

Section 29. The following named amounts are appropriated to the Court of Claims from State Fund 220, DCFS Children's Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 08-CC-1148, Casa Central Social Services, Debt, against the Department of Children and Family Services 105,114.11

Section 30. 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 ..242.40

Section 31. The following named amounts are appropriated to the Court of Claims from State Fund 238, Illinois Health Facilities Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....7,438.02

Section 32. The following named amounts are appropriated to the Court of Claims from State Fund 262, Mandatory Arbitration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

Section 33. The following named amounts are appropriated to the Court of Claims from State Fund 270, Water 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.....18,283.09

Section 34. The following named amounts are appropriated to the Court of Claims from State Fund 278, Income Tax Refund 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 ....73.00

Section 35. The following named amounts are appropriated to the Court of Claims from State Fund 285, Long Term Care Monitor Receiver 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 .....3,887.17

Section 36. The following named amounts are appropriated to the Court of Claims from State Fund 288, Community Water Supply Laboratory 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 ..517.44

Section 37. 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:

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

.....15,033.50

Section 38. The following named amounts are appropriated to the Court of Claims from State Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000.....34,596.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....
.....3,932.81

Section 39. The following named amounts are appropriated to the Court of Claims from State Fund 308, Paper and Printing 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 ..758.44

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 08-CC-1920, Level 3 Communications, Inc, Debt, against Central Management Services....
.....175,000.00

For payments of awards for lapsed appropriation claims less than $50,000.....30,789.50

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....
.....3,541.74

Section 41. The following named amounts are appropriated to the Court of Claims from State Fund 314, Facilities Management Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 08-CC-0245, University of Illinois at Chicago, Debt, against the Department of Central Management Services.....50,551.47

No. 08-CC-2325, Group Fox, Inc, Debt, against the Department of Central Management Services 85,930.00

No. 08-CC-2325, Group Fox, Inc, Debt, against the Department of Central Management Services 133,757.23

For payments of awards for lapsed appropriation claims less than $50,000.....50,226.83

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....
.....135,823.40

Section 42. The following named amounts are appropriated to the Court of Claims from State Fund 315, Efficiency Initiatives Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....
.....3,307.50

Section 43. The following named amounts are appropriated to the Court of Claims from State Fund 317, Professional Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 08-CC-1265, West Publishing Corporation, Debt, against the Department of Central Management Services.....56,228.00

No. 08-CC-2631, Laner, Muchin, Dombrow, Becker, Levin and Tominberg, Ltd, Debt, against the Department of Central Management Services 171,068.92

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357
.....2,360.74

Section 44. The following named amounts are appropriated to the Court of Claims from Federal Fund 343, Federal Nationals Community Services Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 08-CC-1429, University of Chicago, Debt, against the Department of Human Services .....
.....115,227.13

Section 45. The following named amounts are appropriated to the Court of Claims from State Fund 345, Long Term Care Provider Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

Section 46. The following named amounts are appropriated to the Court of Claims from State Fund 362, Securities Audit and Enforcement Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ....6,808.50

Section 47. The following named amounts are appropriated to the Court of Claims from 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 ....3,925.84

Section 48. The following named amounts are appropriated to the Court of Claims from Federal Fund 410, SBE Federal Department of Agriculture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ....1,668.16

Section 49. The following named amounts are appropriated to the Court of Claims from State Fund 416, Armory Rental 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.....77,841.80

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....4,621.41

Section 50. The following named amounts are appropriated to the Court of Claims from State Fund 438, Illinois State Fair Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..424.19

Section 51. The following named amounts are appropriated to the Court of Claims from State Fund 483, Secretary of State Special 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 ..210.00

Section 52. The following named amounts are appropriated to the Court of Claims from State Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payment of awards for lapsed appropriations claims less than $50,000.....25,757.25

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....5,221.55

Section 53. The following named amounts are appropriated to the Court of Claims from 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 .....2,164.65

Section 54. 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:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..150.98

Section 55. The following named amounts are appropriated to the Court of Claims from 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:

For payment of awards for lapsed appropriation claims less than $50,000 .....6,078.09

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....14,329.86

Section 56. The following named amounts are appropriated to the Court of Claims from State Fund 523, Department of Corrections Reimbursement and Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..999.55

Section 57. The following named amounts are appropriated to the Court of Claims from State Fund 527, Sex Offender Management Board Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

Section 58. The following named amounts are appropriated to the Court of Claims from State Fund 528, Domestic Violence Abuser 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.....28,589.41

Section 59. The following named amounts are appropriated to the Court of Claims from 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:

For payments of awards for lapsed appropriation claims less than $50,000.....10,751.50

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....3,313.19

Section 60. The following named amounts are appropriated to the Court of Claims from State Fund 537, State Offender DNA Identification System Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

Section 61. The following named amounts are appropriated to the Court of Claims from State Fund 538, Illinois Historic Sites 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.....30,113.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....3,861.24

Section 62. The following named amounts are appropriated to the Court of Claims from 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 ....5,591.04

Section 63. The following named amounts are appropriated to the Court of Claims from 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 ..852.04

Section 64. The following named amounts are appropriated to the Court of Claims from 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 .....8,226.34

Section 65. The following named amounts are appropriated to the Court of Claims from State Fund 568, School Infrastructure 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 .....1,550.25

Section 66. The following named amounts are appropriated to the Court of Claims from State Fund 576, Pesticide Control 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 ..375.80

Section 67. The following named amounts are appropriated to the Court of Claims from Federal Fund 592, DHS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....1,765.77

Section 68. 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.....21,536.11

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ....8,965.91

Section 69. The following named amounts are appropriated to the Court of Claims from 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 ..138.60

Section 70. The following named amounts are appropriated to the Court of Claims from State

Fund 622, Motor Vehicle License Plate 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 .....2,051.00

Section 71. The following named amounts are appropriated to the Court of Claims from Federal Fund 626, Prostate 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 .....5,000.00

Section 72. The following named amounts are appropriated to the Court of Claims from State Fund 632, Horse Racing Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000.....12,000.00

Section 73. The following named amounts are appropriated to the Court of Claims from Federal Fund 637, State Police Wireless Service Emergency 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. 92-3576,000.00

Section 74. The following named amounts are appropriated to the Court of Claims from Federal Fund 646, Alcoholism and Substance Abuse 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 .....1,110.00

Section 75. The following named amounts are appropriated to the Court of Claims from Federal Fund 664, Student Loan Operation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

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

Section 76. The following named amounts are appropriated to the Court of Claims from State Fund 705, State Police Whistleblower Reward and Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 08-CC-1102, Landmark Ford, Debt,
against the Illinois State Police.....154,616.00

For payments of awards for lapsed appropriation claims less than $50,000.....38,654.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..615.48

Section 77. The following named amounts are appropriated to the Court of Claims from State Fund 711, State Lottery 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.....16,256.86

Section 78. The following named amounts are appropriated to the Court of Claims from 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.....29.95

Section 79. The following named amounts are appropriated to the Court of Claims from 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 .....2,050.00

Section 80. The following named amounts are appropriated to the Court of Claims from Federal Fund 737, Energy 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 .....1,108.01

Section 81. 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. 08-CC-1777, Dorothy Brown, Debt,
Against the Department of Healthcare
and Family Services 74,564.27

For payments of awards for lapsed appropriation claims less than $50,000 .....11,999.40

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ....19,930.53

Section 82. The following named amounts are appropriated to the Court of Claims from State Fund 763, Tourism Promotion 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 ....1,800.00

Section 83. The following named amounts are appropriated to the Court of Claims from State Fund 774, Oil Spill Response 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 .....90.92

Section 84. The following named amounts are appropriated to the Court of Claims from 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 ....3,875.50

Section 85. The following named amounts are appropriated to the Court of Claims from Federal Fund 811, Lieutenant Governor's Federal Project 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 ...500.00

Section 86. The following named amounts are appropriated to the Court of Claims from Federal Fund 826, Agriculture Federal Projects Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

For payments of awards for lapsed appropriation claims less than $50,000.....35,050.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....5,528.95

Section 87. The following named amounts are appropriated to the Court of Claims from State Fund 828, Hazardous Waste Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....6,896.60

Section 88. The following named amounts are appropriated to the Court of Claims from Federal Fund 870, Low Income Home Energy Assistance Block Grant Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ....1,325.00

Section 89. The following named amounts are appropriated to the Court of Claims from State Fund 879, Traffic and Criminal Conviction Surcharge Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 08-CC-1536, Cook County Sheriff's Office, Debt, against the Illinois Law Enforcement Training and Standards Board 65,077.50

For payments of awards for lapsed appropriation claims less than $50,000.....16,272.00

Section 90. The following named amounts are appropriated to the Court of Claims from Federal Fund 894, DNR Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ...283.89

Section 91. The following named amounts are appropriated to the Court of Claims from State Fund 896, Public Health Special State Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ....5,017.03

Section 92. The following named amounts are appropriated to the Court of Claims from State Fund 903, State Surplus Property Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ...725.00

Section 93. The following named amounts are appropriated to the Court of Claims from 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.....59.98

Section 94. The following named amounts are appropriated to the Court of Claims from State Fund 905, Illinois Forestry Development Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ....2,807.90

Section 95. The following named amounts are appropriated to the Court of Claims from State Fund 907, Health Insurance Reserve 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.....67,800.00

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....1,570.00

Section 96. The following named amounts are appropriated to the Court of Claims from Federal Fund 911, Juvenile 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.....25,300.00

Section 97. The following named amounts are appropriated to the Court of Claims from State Fund 944, Environmental Protection Permit and 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...835.15

Section 98. The following named amounts are appropriated to the Court of Claims from State Fund 962, Park and Conservation 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 ....4,291.75

Section 99. The following named amounts are appropriated to the Court of Claims from State Fund 980, Manteno Veterans' Home 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.....25,739.32

Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....1,556.79

ARTICLE 3

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

GOVERNMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND:

For the State's share of county supervisors of assessments or county assessors' salaries, as provided by law 2,625,000

For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended 450,000

For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended 660,000

For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended 663,000

For the state's share of state's attorneys' and assistant state's attorneys' salaries, including

prior year costs 13,654,000

For the annual stipend for sheriffs as provided in subsection (d) of Section 4-6300 and Section 4-8002 of the counties code 663,000

For the annual stipend to county coroners pursuant to 55 ILCS 5/4-6002 including prior year costs 663,000

For the state's share of county public defenders' salaries pursuant to 55 ILCS 5/3-4007 8,300,000

Total $27,678,000

PAYABLE FROM MOTOR FUEL TAX FUND

For Reimbursement to International Fuel Tax Agreement Member States 42,000,000

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 53,803,700

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

For allocation to local governments for additional 1.25% Use Tax pursuant to P.A. 86-0928 142,620,700

PAYABLE FROM R.T.A. OCCUPATION AND USE TAX REPLACEMENT FUND

For allocation to RTA for 10% of the 1.25% Use Tax pursuant to P.A. 86-0928 26,901,200

PAYABLE FROM SENIOR CITIZENS' REAL ESTATE TAX REVOLVING FUND

For payments to counties as required by the Senior Citizens Real Estate Tax Deferral Act 5,400,000

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

For distribution to Local Tax Increment Finance Districts 21,937,300

PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

For rental assistance to the Rental Housing Support Program, administered by the Illinois Housing Development Authority 35,000,000

PAYABLE FROM 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

Section 10. The sum of $46,500,000 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 15. The sum of $6,300,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants to other state agencies for rental assistance, supportive living and adaptive housing.

Section 20. The sum of $28,000,000, new appropriation, is appropriated and the sum of $18,900,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations and reappropriations heretofore made in Article 265,

Section 20 of Public Act 95-348 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 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:

PAYABLE FROM THE STATE GAMING FUND

For distributions to local governments for admissions and wagering tax, including prior year costs 118,500,000

LIQUOR CONTROL COMMISSION

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

PAYABLE FROM DRAM SHOP FUND

For grants to local governmental units to establish enforcement programs that will reduce youth access to tobacco products 1,000,000

LOTTERY

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses for Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

PAYABLE FROM STATE LOTTERY FUND

For 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" 315,050,000

ARTICLE 4

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:

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 625,000

Section 15. The sum of $875,000, 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 20. The sum of $125,000, or so much of this amount as may be necessary and remains unexpended on June 30, 2008 from appropriations heretofore made for such purposes in Section 15 of Article 120 of Public Act 95-0348, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and

exteriors of the following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago, Illinois 60630; Charles Chew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield, Illinois.

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

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

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

From General Revenue Fund 17,932,800
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 77,000

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 436,600
From Live and Learn Fund 1,150,000

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 1,002,900
From Live and Learn Fund 0
From Secretary of State Special
Services Fund 1,600,000
Total $2,602,900

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 925,800

Section 60. 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: 6,800,000

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 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.....5,369,000
From Live and Learn Fund.....500,000
From Federal Library Services Fund:
From LSTA Title IA.....0
From Secretary of State Special
Services Fund.....1,300,000

Section 70. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for tuition and fees and other expenses related to the program for Illinois Archival Depository System Interns:

From General Revenue Fund.....45,000

Section 75. 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 80. 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 85. 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 90. 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 95. 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 100. The amount of $45,000, 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 105. The amount of $30,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Pan Hellenic Trust Fund to provide grants for charitable purposes sponsored by African-American fraternities and sororities.

Section 110. The amount of $20,000, 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 115. The amount of $75,000, 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 120. The sum of $95,000, 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 125. 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 130. 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.....140,000

Section 140. The amount of $50,000, 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 190. The amount of $500,000, 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 210. The sum of $500,000, or so much of that amount as may be necessary, is appropriated to the Illinois Secretary of State, as State Librarian, to fund the Illinois efforts of the Building With Books, Inc.

Section 215. The sum of $2,500,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for all Secretary of State costs associated with administering Monitoring Device Driving Permits per Public Act 95-0400.

Section 220. The sum of $4,000,000, or so much of this amount as may be necessary, is appropriated from the Monitoring Device Driving Permit Administration Fee Fund to the Office of the Secretary of State for all Secretary of State costs associated with administering Monitoring Device Driving Permits per Public Act 95-0400.

Section 235. The amount of $20,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Professional Golfers Association Junior Golf Fund for grants to the Illinois Professional Golfers Association Foundation to help Association members expose Illinois youngsters to the game of golf.

Section 240. The amount of $10,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Agriculture in the Classroom Fund for grants to support Agriculture in the Classroom programming for public and private schools within Illinois.

Section 245. The amount of $10,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Boy Scout and Girl Scout Fund for grants to the Illinois divisions of the Boy Scouts of America and the Girl Scouts of the U.S.A.)

ARTICLE 5

Section 5. The amount of $13,283,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Secretary of State for costs associated with the implementation of the federal REAL ID Act of 2005 (P.L. 109-12).

ARTICLE 6

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:

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-Election
Day Judges only.....5,850,000

For additional State match requirement and
interest on previously received Help
America Vote Act (HAVA) funding (per federal
Election Assistance Commission special audit
report E-HP-IL-07-06), and fund estimated
State match requirement on additional federal
HAVA Requirements program funds to be
received during FY2009 671,022

For reimbursing Counties for Election Judges and
other officials-Early Voting activities.....2,875,000

For FY2009 reimbursement and assistance to
local election jurisdictions for
ongoing support costs, and SBE maintenance
of local election jurisdiction interfaces
for the Illinois Voter Registration System
(IVRS) Statewide database 2,498,700

For Payment of Lump Sum Awards to County Clerks, County Recorders, and Chief Election Clerks as Compensation for Additional Duties required of such officials by consolidation of elections law, as provided in Public Acts 82-691 and 90-713 806,000

For Payment to Election Authorities for expenses in supplying voter registration tapes to the State Board of Elections pursuant to Public Act 85-958 20,250

Total $13,270,972

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 21,700,000

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 4,700,000

For distribution to Local Election Authorities for replacement of punch-card voting systems under Section 102 of the Help America Vote Act 200,000

For data collection procedures in the November, 2008 federal election 2,000,000

For administrative costs and discretionary grants to Local Election Authorities under Section 101 of the Help America Vote Act 5,900,000

Total $34,500,000

ARTICLE 7

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 Probation Reimbursements 67,550,900

Total, this Section $68,213,900

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 to the Office of the State Treasurer to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

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

Section 15. The amount of $11,100,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of overpayments of estate tax and accrued interest on those overpayments, if any, and payment of certain statutory costs of assessment.

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

Section 25. The amount of $27,000,000, or so much thereof 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.

Section 30. The amount of $2,941,200, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County State's Attorney in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

Section 35. The amount of $2,150,000, 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 40. The 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 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 45. The 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 the separate account held by the State Treasurer for payment of compensation and expenses of the 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 50. The 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.

ARTICLE 9

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:

Payable from the Law Enforcement Camera
Grant Fund:
For grants to units of
local government in Illinois
related to installing video cameras
in law enforcement vehicles and
training law enforcement officers
in the operation of the cameras in
accordance with statutory provisions
of the Law Enforcement Camera
Grant Act 100,000

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 10,961,519

ARTICLE 10

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 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 9,500,000
Total $9,500,000

Section 17. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Comprehensive Regional Planning Fund to the Department of Transportation for comprehensive regional planning purposes. Each year's distribution will be as follows: 70% to the Chicago Metropolitan Agency on Planning; 25% to the State's other Metropolitan Planning Organizations (exclusive of CMAP) with each MPO receiving a percentage equal to its area population as it relates to the total population of the areas of all the State's MPOs (exclusive of CMAP); and 5% to the State's Rural Planning Agencies with each Agency receiving a percentage equal to its area population as it relates to the total population to the area of all the State's Rural Planning Agencies.

AWARDS AND GRANTS

Section 65. The sum of $2,836,800, 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 such reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

AWARDS AND GRANTS

Section 110. The sum of $4,000,000, 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 180. The sum of $1,500,000, 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 Regional Airport, pursuant to the I-FLY Act.

LUMP SUMS

Section 200. The sum of $119,900, 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.

AWARDS AND GRANTS

Section 220. The sum of $342,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to eligible recipients of funding under Article II of the Downstate Public Transportation Act for the purpose of reimbursing the recipients that provide reduced fares for mass transportation services to students, handicapped persons and the elderly.

Section 225. The sum of $43,000,000, 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 or free fares for mass transportation services to students, handicapped persons, and the elderly.

Section 240. The sum of $313,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended.

Section 245. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional State Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1989.

Section 250. The sum of $95,300,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional Financial Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1999.

Section 255. The following named sums, or so much thereof as may be necessary, are

appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

Champaign-Urbana Mass Transit District	17,054,500
Greater Peoria Mass Transit District	12,567,000
Rock Island County Metropolitan Mass Transit District	10,753,500
Rockford Mass Transit District	8,925,700
Springfield Mass Transit District	8,680,000
Bloomington-Normal Public Transit System	4,868,600
City of Decatur	4,263,000
City of Pekin	640,000
City of Quincy	2,131,600
City of Galesburg	970,000
City of South Beloit	58,600
City of Danville	1,550,600
RIDES Mass Transit District	3,189,300
South Central Illinois Mass Transit District	2,922,400
River Valley Metro Mass Transit District	2,860,300
Jackson County Mass Transit District	209,400
City of Dekalb	2,002,000
City of Macomb	1,140,600
Shawnee Mass Transit District	943,800
St. Clair County Transit District	23,123,900
West Central Mass Transit District	500,500
Monroe-Randolph Transit District	550,600
Madison County Mass Transit District	12,650,000
Bond County	195,000
Bureau County	280,200
Coles County	298,400
Edgar County	116,900
Stephenson County/City of Freeport	520,000
Henry County	228,800
Jo Daviess County	313,300
Kankakee/McLean Counties	1,235,000
Peoria County	284,100
Piatt County	273,000
Shelby County	452,400
Tazewell/Woodford Counties	604,100
Vermillion County	419,900
Williamson County	263,900
Kendall County	975,000
Total	$129,005,000

Section 260. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", as amended.

Section 265. The sum of $1,700,000, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for the purpose stated in Section 6z-17 of the State Finance Act (30ILCS 105/6z-17) and Section 2-2.04 of the Downstate Public Transportation Act (30 ILCS 740/2-2.04), for a grant to Madison County equal to the sales tax transferred from the State and Local Sales Tax Reform Fund.

RAIL PASSENGER
AWARDS AND GRANTS

Section 270. The sum of $28,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.

Section 275. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Intercity Passenger Rail Fund to the Department of Transportation for grants to Amtrak or its successor for the operation of intercity rail services in the state.

AWARDS AND GRANTS

Section 285. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

For apportioning, allotting, and paying as provided by law:

To Counties....232,600,000

To Municipalities....326,300,000

To Counties for Distribution to Road Districts....105,600,000

Total....$664,500,000

Section 305. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:

FOR LOCAL GOVERNMENTS

For local highway safety projects by county and municipal governments, state and private universities and other private entities....5,200,000

ARTICLE 10A

CENTRAL ADMINISTRATION AND PLANNING

LUMP SUMS

Section 15. The sum of $76,328,706, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made for metropolitan planning in Article 360, Section 10 and Article 362, Section 15 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 20. The sum of $8,734,798, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 360, Section 10 and Article 362, Section 20 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

AWARDS AND GRANTS

Section 45. The sum of $28,767,527, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 360, Section 25 and Article 362, Section 45 of Public Act 95-0348, 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

AWARDS AND GRANTS

Section 70. The sum of $33,942,189, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriations and reappropriation heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 360, Section 70 and Article 362, Section 65 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

AWARDS AND GRANTS

Section 80. The sum of $4,955,375, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made, in Article 360, Section 110 and Article 362, Section 75 of Public Act 95-0348, 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 85. The sum of $2,050,321, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 360, Section 175 and Article 362, Section 80 of Public Act 95-0348, 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 95. The sum of $10,272,391, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 360, Section 290 and Article 362, Section 90 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

Section 100. The sum of $7,637,162, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 360, Section 300 and Article 362, Section 95 of Public Act 95-0348, 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 105. The sum of $6,723,742, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008 from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 360, Section 305 and Article 362, Section 100 of Public Act 95-0348, 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 115. The sum of $102,211, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 362, Section 110 of Public Act 95-0348, 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 120. The sum of $3,053,750, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 360, Section 215 and Article 362, Section 115 of Public Act 95-0348, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the SAFETEA-LU.

ARTICLE 11

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:

For Grants and Financial Assistance for Arts Organizations 8,041,000

For Grants and Financial Assistance for Special Constituencies 2,868,200

For Grants and Financial Assistance for International Grant Awards 1,000,000

For Grants and Financial Assistance for Arts Education 1,711,400

Total $13,620,600

Payable from Illinois Arts Council Federal Grant Fund:

For Grants and Programs to Enhance

the Cultural Environment.....1,000,000
For the purposes of Administrative
Costs and Awarding Grants 500,000

Section 15. The sum of $992,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with humanities programs and related activities.

Section 20. The amount of $377,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations for operating costs.

Section 25. The amount of $4,860,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

Section 30. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the Illinois Channel.

ARTICLE 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 Office of the State's Appellate Prosecutor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

Payable from the General Revenue Fund:
For Appropriation to the State's
Attorneys Appellate Prosecutor for
A grant to Cook County State's
Attorney for expenses in Cook County 3,400,000
Payable from the Special Federal Grants
Projects Fund:
For Appropriation to the State's
Attorneys Appellate Prosecutor
For Federal Grants.....1,500,000
Total.....$4,900,000

ARTICLE 998

Section 998. Each of the amounts appropriated in this Act (after all actions by the Governor and the General Assembly) controls over any lower amount appropriated in any other Public Act (after all actions by the Governor and the General Assembly) for the same purpose unless that other Public Act expressly states otherwise.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6429 was taken up and read by title a third time.

Representative Schmitz requested a verified roll call should this bill receive the required number of votes for passage.

Pending discussion, Representative Eddy moved the previous question.

And the question being, "Shall the main question be now put?" it was decided in the affirmative.

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

63, Yeas; 51, Nays; 0, Answering Present.

(ROLL CALL 12) VERIFIED

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6519. Having been read by title a second time on May 20, 2008, and held on the order of Second Reading, the same was again taken up.

The following amendments were offered in the Committee on Appropriations-Human Services, adopted and reproduced.

AMENDMENT NO.1. Amend House Bill 6519, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:

For Expenses of the Provisions of the Elder Abuse and Neglect Act 11,041,400

For Expenses of the Intergenerational Programs 60,900

For Expenses of the Illinois Department on Aging for Monitoring and Support Services 296,900

For Expenses of the Illinois Council on Aging 12,200

For Expenses of the Alzheimer's Task Force And Conference 12,400

For Expenses of the Senior Employment Specialist Program 264,300

For Expenses of the Grandparents Raising Grandchildren Program 336,500

For expenses associated with Home Delivered Meals (non-formula) 2,000,000

For Expenses of the Senior Meal Program 34,500

For Expenses of the Alzheimer's Initiative and Related Programs 104,700

For Administrative Expenses of the Red Tape Cutter Program 9,800

For Expenses of the Senior Helpline 1,468,400

Total $15,642,000

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 services covered by the Community Care Program, including prior year costs 330,662,300

For Grants and for Administrative Expenses Associated with Comprehensive Care Coordination, including prior year costs 43,428,600

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 $391,965,900

Payable from the Tobacco Settlement Recovery Fund:

For Grants and Administrative Expenses of Senior Health Assistance Programs 1,600,000

Payable from Services for Older Americans Fund:

For Grants for Social Services 27,164,000

For Grants for Nutrition Services 24,475,800

For Grants for Employment Services 3,397,000

For Grants for USDA Adult Day Care 1,500,000

For Grants for the USDA Elderly Feeding Program 6,500,000

Total $64,636,800

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging for the ordinary and contingent expenses of the Senior Citizens Circuit Breaker and Pharmaceutical Assistance Program:

Payable from General Revenue Fund 44,196,000

Payable from Tobacco Settlement

Recovery Fund.....6,490,900

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6519 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; 51, Nays; 0, Answering Present.

(ROLL CALL 13)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6520. Having been read by title a second time on May 20, 2008, 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 House Bill 6520, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

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:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:

For Expenses of the Provisions of the Elder Abuse and Neglect Act.....13,041,400

For Expenses of the Intergenerational Programs.....60,900

For Expenses of the Illinois Department on Aging for Monitoring and Support Services.....296,900

For Expenses of the Illinois Council on Aging.....12,200

For Expenses of the Alzheimer's Task Force And Conference.....12,400

For Expenses of the Senior Employment Specialist Program.....264,300

For Expenses of the Grandparents Raising Grandchildren Program.....336,500

For expenses associated with the Ombudsman Program.....450,000

For expenses associated with Home Delivered Meals (non-formula).....2,000,000

For Expenses of the Senior Meal Program.....34,500

For Expenses of the Alzheimer's Initiative and Related Programs 104,700
For Administrative Expenses of the Red Tape Cutter Program 9,800
For Expenses of the Senior Helpline 1,650,000
Total $18,273,600

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

DISTRIBUTIVE ITEMS
GRANTS-IN-AID

Payable from General Revenue Fund:
For grants and for administrative expenses associated with the purchase of services covered by the Community Care Program, including prior year costs 447,754,600
To offer nights and weekends in the Community Care Program 15,500,000
For Grants and for Administrative Expenses Associated with Comprehensive Care Coordination, including prior year costs 48,428,600
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.....$529,558,200
Payable from the Tobacco Settlement
Recovery Fund:
For Grants and Administrative
Expenses of Senior Health
Assistance Programs..... 1,600,000
Payable from Services for Older Americans Fund:
For Grants for Social Services..... 27,164,000
For Grants for Nutrition Services.....24,475,800
For Grants for Employment Services.....4,100,000
For Grants for USDA Adult Day Care.....1,700,000
For Grants for the USDA Elderly
Feeding Program.....6,500,000
Total.....$65,539,800
Payable from the General Revenue Fund:
For Grants and Administrative
Expenses of Senior Health
Assistance Programs..... 1,500,000
For Grants for Nutrition Services.....3,000,000
Total.....$4,500,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging for the ordinary and contingent expenses of the Senior Citizens Circuit Breaker and Pharmaceutical Assistance Program:
Payable from General Revenue Fund.....44,196,000
Payable from Tobacco Settlement
Recovery Fund.....6,490,900

ARTICLE 998

Section 998. Each of the amounts appropriated in this Act (after all actions by the Governor and the General Assembly) controls over any lower amount appropriated in any other Public Act (after all actions by the Governor and the General Assembly) for the same purpose unless that other Public Act expressly states otherwise.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6520 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:
61, Yeas; 53, Nays; 0, Answering Present.
(ROLL CALL 14)
This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6523. Having been read by title a second time on May 20, 2008, and held on the order of Second Reading, the same was again taken up.

The following amendments were offered in the Committee on Appropriations-Human Services, adopted and reproduced.

AMENDMENT NO.1. Amend House Bill 6523, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

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 Emergency Assistance for families with Dependent Children 113,615,000

For State Transitional Assistance 11,000,000

For State Family and Children Assistance 1,339,000

For Refugees 1,575,700

For New Americans Initiative 3,000,000

For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs 10,167,500

For Immigrant Services pursuant to 305 ILCS 5/12-4.34 5,150,000

For Grants Associated with Child Care Services, Including Operating and Administrative Costs 596,038,800

For grants and for Administrative Expenses associated with Refugee Social Services 541,000

Total $770,427,000

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 5 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated.

Section 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

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 Grants Associated with Systems Change Including Operating and Administrative Costs Payable from the DHS Federal Projects Fund 450,000

For grants and administrative expenses associated with the Assets to Independence Program: Payable from General Revenue Fund 250,000

Payable from the DHS Federal Projects Fund 2,000,000
Total.....$2,700,000

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

For SSI Advocacy Services:
Payable from General Revenue Fund.....2,428,600
Payable from the Special Purposes Trust Fund 627,500
Payable from Old Age Survivors' Insurance:
For Services to Disabled Individuals.....19,000,000

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.....430,873,700

Section 95. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

For Community Service Grant Programs for
Persons with Mental Illness:
Payable from General Revenue Fund.....231,036,600
Payable from Community Mental Health
Services Block Grant Fund 13,025,400
Payable from the DHS Federal
Projects Fund 16,000,000
For all costs associated with Mental
Health Transportation:
Payable from General Revenue Fund.....1,200,000
Payable from the Mental Health
Transportation Fund.....1,200,000
Payable from General Revenue Fund:
For Purchase of Care for Children and
Adolescents with Mental Illness approved
through the Individual Care Grant Program.....28,112,800
For the Children's Mental Health Partnership.....3,000,000
For Costs Associated with the Purchase and
Disbursement of Psychotropic Medications
for Mentally Ill Clients in the Community.....3,000,000
For Supportive MI Housing.....14,250,000
For Community Service Grant Programs for
Children and Adolescents with Mental Illness:
Payable from General Revenue Fund 36,975,400
For Psychiatric Services North
Central Network 22,982,600
Payable from Community Mental Health
Medicaid Trust Fund:
For all costs and administrative
expenses associated with Medicaid
Services for Persons with Mental

Illness, including prior year costs 105,689,900
Payable from Community Mental Health Services
Block Grant Fund..... 4,341,800
Payable from Community Mental Health
Services Block Grant Fund:
For Teen Suicide Prevention Including
Provisions Established in Public Act
85-0928 206,400
Total..... $481,020,900

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 588,133,000
Payable from the Mental Health Fund..... 9,965,600
Payable from the Community Developmental
Disabilities Services Medicaid Trust Fund 12,000,000
Total..... $602,273,900
Payable from General Revenue Fund:
For a grant to the Autism Program for an
Autism Diagnosis Education Program
For Young Children 5,000,000
For costs associated with the provision
of Specialized Services to Persons with
Developmental Disabilities..... 9,232,200
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..... 28,444,700
For Developmental Disability Quality
Assurance Waiver 510,500
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

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 for the Developmentally
Disabled, including prior year costs 356,726,300
Payable from the Care Provider Fund:
For Persons with A Developmental Disability 43,000,000
Total $408,689,100

Section 101. The sum of $32,950,000, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for the following purposes:

Payable from the Health and Human Services
Medicaid Trust Fund:
For the Home Based Support Services Program
for services to additional children 3,000,000
For the Home Based Support Services Program
for services to additional adults 9,000,000
For additional Community Integrated Living
Arrangement Placements for persons with
developmental disabilities 6,000,000
For Community Based Mobile Crisis
Teams for persons with
developmental disabilities 2,000,000
For diversion, transition, and
For all costs associated with
Developmental Disabilities Crisis
Assessment Teams 2,200,000
For all costs associated with
aftercare from institutional settings
for persons with a mental illness 7,000,000
For the Children's Mental Health
Partnership 3,000,000
For a Mental Health Housing Stock
Database 750,000

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 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
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
Payable from General Revenue Fund:
For Methamphetamine Awareness.....1,500,000
Total.....$30,677,900

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 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
For Grants and Administrative Expenses Related to the Domestic Violence and Substance Abuse Demonstration Project.....641,800
For Costs Associated with Addiction Treatment Services for Special Populations.....9,057,400
Total.....$163,359,900
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 Drunk and Drugged Driving Prevention Fund:
For Grants and Administrative Expenses Related to Addiction Treatment and Related Services.....3,082,900
Payable from Alcoholism and Substance Abuse Fund.....22,102,900

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 120 above "Addiction Treatment" among the purposes therein enumerated.

Section 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 Case Services to Individuals:
Payable from General Revenue Fund.....9,513,300
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.....5,022,800
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 569,500
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
Fund210,000
Total.....$76,846,900

Section 150. The sum of $17,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made for such purposes in Article 285, Section 150 of Public Act 95-0348 is reappropriated from the Vocational Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

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

HUMAN CAPITAL DEVELOPMENT
GRANTS-IN-AID

Payable from General Revenue Fund:
For a grant to Children's Place for costs
associated with specialized child care
for families affected by HIV/AIDS.....752,700
For Grants for Supportive Housing Services.....3,490,300
For Grants for Crisis Nurseries.....487,100
For Employability Development Services
Including Operating and Administrative
Costs and Related Distributive Purposes 21,263,100
For Grants Associated with the Great Start

Program, including Operation and
Administration Costs 1,891,400
For Food Stamp Employment and Training
including Operating and Administrative
Costs and Related Distributive Purposes 10,642,200
For Emergency Food and Shelter Program,
Including Operation and Administrative Costs 9,413,900
For Emergency Food Program,
Including Operation and Administrative Costs 253,600
Total $48,194,300

Payable from Assistance to the Homeless Fund:
For Costs Related to Providing Assistance
to the Homeless Including Operating and
Administrative Costs and Grants 300,000

Payable from the Illinois Affordable Housing Trust Fund:
For costs related to the Homelessness
Prevention Act, Including Operation
and Administrative Costs 11,000,000

Payable from Employment and Training Fund:
For grants associated with Employment
and Training Programs, income assistance
and other social services including
operating and administrative costs 105,955,100

Payable from the Special Purposes Trust Fund:
For the development and implementation
of the Federal Title XX Empowerment
Zone and Enterprise Community initiatives 9,000,000
For Emergency Food Program
Transportation and Distribution,
including grants and operations 5,000,000
For Federal/State Employment Programs and
Related Services 5,000,000
For Grants Associated with the Great
START Program, Including Operation
and Administrative Costs 5,200,000
For Grants Associated with Child
Care Services, Including Operation
and administrative Costs 130,611,100
For Grants Associated with Migrant
Child Care Services, Including Operation
and Administrative Costs 3,142,600
For Refugee Resettlement Purchase
of Service, Including Operation
and Administrative Costs 10,494,800
For Grants Associated with the Head Start
State Collaboration, Including
Operating and Administrative Costs 500,000
Total $286,203,600

Payable from Local Initiative Fund:
For Purchase of Services under the
Donated Funds Initiative Program, Including
Operation and Administrative Costs 22,328,000

Section 270. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

JUVENILE JUSTICE PROGRAMS
GRANTS-IN-AID

Payable from Juvenile Justice Trust Fund:

For grants and administrative costs
Associated with Juvenile Justice
Planning and Action Grants for Local
Units of Government and Non-Profit
Organizations including Prior
Year Costs..... 13,432,100

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 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

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.....5,810,800
For Grants for Programs to Reduce
Infant Mortality and to Provide
Case Management and Outreach Services.....45,638,700
For Grants for After School Youth
Support Programs.....19,114,800
For Grants for the Intensive Prenatal
Performance Project.....5,150,000
For Grants to Family Planning Programs
For Contraceptive Services.....985,500
For Costs Associated with the
Domestic Violence Shelters
and Services Program.....21,827,600
For Costs Associated with
Teen Parent Services.....7,163,900
For Grants and Administrative Expenses
Related to the Healthy Families Program.....9,977,300
Total.....$115,668,600

Payable from the Diabetes Research Checkoff Fund:
For diabetes research.....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 Sexual Assault Services Fund:
For Grants Related to the
Sexual Assault Services Program.....100,000

Payable from the Special Purposes Trust Fund:
For Community Grants.....5,698,100
For Costs Associated with Family
Violence Prevention Services..... 4,977,500

Payable from the Domestic Violence Abuser
Services Fund:

For Domestic Violence Abuser Services 100,000
Payable from the DHS Federal Projects Fund:
For Grants for Public Health Programs 2,830,000
For Grants for Maternal and Child Health Special Projects of Regional and National Significance 2,300,000
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
Payable from the DHS State Projects Fund:
For Grants to Establish Health Care Systems for DCFS Wards 2,361,400
Payable from the USDA Women, Infants and Children Fund:
For Grants to Public and Private Agencies for Costs of Administering the USDA Women, Infants, and Children (WIC) Nutrition Program 52,000,000
For Grants for the Federal Commodity Supplemental Food Program 1,400,000
For Grants for Free Distribution of Food Supplies and for grants for Nutrition Program Food Centers under the USDA Women, Infants, and Children (WIC) Nutrition Program 226,000,000
For Grants for USDA Farmer's Market Nutrition Program 1,500,000
Payable from Tobacco Settlement Recovery Fund:
For a Grant to the Coalition for Technical Assistance and Training 250,000
For all costs associated with Children's Health Programs, including grants, contracts, equipment, vehicles and administrative expenses 2,118,500
Payable from Domestic Violence Shelter and Service Fund:
For Domestic Violence Shelters and Services Program 952,200
Payable from the Maternal and Child Health Services Block Grant Fund:
For Grants to the Chicago Department of Health for Maternal and Child Health Services 5,000,000
For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section 8,465,200
For Grants to the Board of Trustees of the University of Illinois, Division of Specialized Care for Children 7,800,000
For Grants for an Abstinence Education Program including operating and administrative costs 2,500,000
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

Section 290. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES
GRANTS-IN-AID

Payable from General Revenue Fund:	
For Community Services	6,993,600
For Youth Services Grants Associated with Juvenile Justice Reform	3,771,500
For Comprehensive Community-Based Service to Youth	13,017,200
For Unified Delinquency Intervention Services	3,080,800
For Delinquency Prevention	1,579,300
For Early Intervention	71,641,100
For Redeploy Illinois	1,545,000
For Homeless Youth Services	4,747,700
For Parents Too Soon Program	7,562,000
Total	$113,938,200
Payable from the Gaining Early Awareness And Readiness for Undergraduate Programs Fund:	
For grants and administrative expenses Of G.E.A.R.U.P	3,500,000
Payable from the Special Purposes Trust Fund:	
For Parents Too Soon Program, including grants and operations	3,665,200
Payable from the Early Intervention Services Revolving Fund:	
For Grants Associated with the Early Intervention Services Program, including operating and administrative costs in prior years	134,914,300

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6523 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; 51, Nays; 0, Answering Present.

(ROLL CALL 15)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6524. Having been read by title a second time on May 20, 2008, 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 House Bill 6524, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

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 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 Emergency Assistance for families with Dependent Children 108,115,000

For State Transitional Assistance 11,000,000

For State Family and Children Assistance 1,339,000

For Refugees 1,575,700

For Immigrant Integration Services 7,165,300

For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs 10,167,500

For Immigrant Services pursuant to 305 ILCS 5/12-4.34 5,150,000

For Grants Associated with Child Care Services, Including Operating and Administrative Costs 651,200,500

For grants and for Administrative Expenses associated with Refugee Social Services 541,000

Total $770,427,000

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 5 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated.

Section 20. The following named 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

GRANTS-IN-AID

Section 30. 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 Grants Associated with Systems Change Including Operating and Administrative Costs Payable from the DHS Federal Projects Fund 450,000

For grants and administrative expenses associated with the Assets to Independence Program:

Payable from General Revenue Fund 250,000

Payable from the DHS Federal Projects Fund 2,000,000

Total.....$2,700,000

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

BUREAU OF DISABILITY DETERMINATION SERVICES
GRANTS-IN-AID

For SSI Advocacy Services:
Payable from General Revenue Fund.....2,609,900
Payable from the Special Purposes Trust Fund.....627,500
Payable from Old Age Survivors' Insurance:
For Services to Disabled Individuals.....19,000,000

Section 50. 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.....491,789,500

Section 60. 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.....233,628,400
Payable from Community Mental Health Services Block Grant Fund.....13,025,400
Payable from the DHS Federal Projects Fund.....16,000,000
For all costs associated with Mental Health Transportation:
Payable from General Revenue Fund.....1,200,000
Payable from General Revenue Fund:
For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program.....28,112,800
For the Children's Mental Health Partnership.....6,500,000
For Costs Associated with the Purchase and Disbursement of Psychotropic Medications for Mentally Ill Clients in the Community.....3,000,000
For Supportive MI Housing.....18,250,000
For Community Service Grant Programs for Children and Adolescents with Mental Illness:
Payable from General Revenue Fund.....36,975,400
For Psychiatric Services North Central Network.....22,982,600
Payable from Community Mental Health Medicaid Trust Fund:
For all costs and administrative expenses associated with Medicaid Services for Persons with Mental Illness, including prior year costs.....105,689,900
Payable from Community Mental Health Services Block Grant Fund.....4,341,800

Payable from Community Mental Health
Services Block Grant Fund:
For Teen Suicide Prevention Including
Provisions Established in Public Act
85-0928 206,400
Total $481,020,900

Section 70. 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 for the following purpose:

Payable from the General Revenue Fund:
To increase capacity grants for
non-Medicaid reimbursable services 3,900,000
To pay mental health providers exceeding
The MRO portion of their contract 16,000,000
To expand mental health services 5,000,000
Total $24,900,000

Section 80. 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 595,643,600
Payable from the Mental Health Fund 9,965,600
Payable from the Community Developmental
Disabilities Services Medicaid Trust Fund 20,000,000
Total $602,273,900

Payable from General Revenue Fund:
For a grant to the Autism Program for an
Autism Diagnosis Education Program
For Young Children 10,000,000
For costs associated with the provision
of Specialized Services to Persons with
Developmental Disabilities 9,232,200
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 34,650,600
For Developmental Disability Quality
Assurance Waiver 510,500

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

Section 90. 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 for the following purpose:

Payable from the General Revenue Fund:

For costs associated with an increase the transportation component of the Community Integrated Living Arrangement rate and the Day training reimbursement rate. 18,000,000

For costs associated with an increase To the Community Integrated Living Arrangement nursing rate 4,600,000

For costs associated with an increase To the Community Integrated Living Arrangement Behavioral Health Crisis Prevention and Intervention Rate 6,000,000

For a grant to the ARC of Illinois For the Life Span Project 540,000

Total $28,600,000

Section 100. 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 for the following purpose:

Payable from the General Revenue Fund:

For costs associated with decreasing the waiting list on the Prioritization of urgency of Needs for Services database for aging caregivers 15,000,000

For costs associated with transitioning young adults as they leave the school system 5,000,000

Total $20,000,000

Section 110. 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 16,054,500

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 for the Developmentally Disabled, including prior year costs 382,821,000

Payable from the Care Provider Fund:

For Persons with A Developmental Disability 40,000,000

Total $408,689,100

Section 120. The sum of $32,950,000, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for the following purposes:

Payable from the Health and Human Services Medicaid Trust Fund:

For the Home Based Support Services Program for services to additional children 3,000,000

For the Home Based Support Services Program for services to additional adults 9,000,000

For additional Community Integrated Living Arrangement Placements for persons with developmental disabilities 6,000,000

For Community Based Mobile Crisis Teams for persons with

developmental disabilities.....2,000,000
For diversion, transition, and
For all costs associated with
Developmental Disabilities Crisis
Assessment Teams.....2,200,000
For all costs associated with
aftercare from institutional settings
for persons with a mental illness.....7,000,000
For the Children's Mental Health
Partnership.....3,000,000
For a Mental Health Housing Stock
Database.....750,000

Section 130. The following named amount, or so much 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 140. 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
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
Payable from General Revenue Fund:
For Methamphetamine Awareness 1,500,000
Total.....$30,677,900

Section 150. 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 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

For Grants and Administrative Expenses Related to the Domestic Violence and Substance Abuse Demonstration Project 641,800
For Costs Associated with Addiction Treatment Services for Special Populations 9,596,300
For Costs associated with expanding drug School programs throughout the state of Illinois modeled after the current Cook County drug school program 1,900,000
Total $163,359,900
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 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
Payable from the General Revenue Fund:
For Costs Associated with increasing Addiction Treatment Services Statewide 5,000,000

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 120 above "Addiction Treatment" among the purposes therein enumerated.

Section 160. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS
GRANTS-IN-AID

For a grant for technology related assistance Device Loan Program:
Payable from General Revenue Fund 600,000
For Case Services to Individuals:
Payable from General Revenue Fund 9,513,300
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 7,022,800
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 569,500
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 $76,846,900

Section 170. 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, 2008, from appropriations heretofore made for such purposes in Article 285, Section 150 of Public Act 95-0348 is reappropriated from the Vocational Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

Section 180. 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 190. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Human Capital Development and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

HUMAN CAPITAL DEVELOPMENT
GRANTS-IN-AID

Payable from General Revenue Fund:
For a grant to Children's Place for costs
associated with specialized child care
for families affected by HIV/AIDS 752,700
For Grants for Supportive Housing Services 3,490,300
For Grants for Crisis Nurseries 487,100
For Employability Development Services
Including Operating and Administrative
Costs and Related Distributive Purposes 21,263,100
For Grants Associated with the Great Start
Program, including Operation and
Administration Costs 1,891,400
For Food Stamp Employment and Training
including Operating and Administrative
Costs and Related Distributive Purposes 10,642,200
For Emergency Food and Shelter Program,
Including Operation and Administrative Costs 9,883,900
For Emergency Food Program,
Including Operation and Administrative Costs 253,600
Total $48,194,300

Payable from Assistance to the Homeless Fund:
For Costs Related to Providing Assistance to the Homeless Including Operating and Administrative Costs and Grants 300,000
Payable from the Illinois Affordable Housing Trust Fund:
For costs related to the Homelessness Prevention Act, Including Operation and Administrative Costs 11,000,000
Payable from Employment and Training Fund:
For grants associated with Employment and Training Programs, income assistance and other social services including operating and administrative costs 105,955,100
Payable from the Special Purposes Trust Fund:
For the development and implementation of the Federal Title XX Empowerment Zone and Enterprise Community initiatives 9,000,000
For Emergency Food Program Transportation and Distribution, including grants and operations 5,000,000
For Federal/State Employment Programs and Related Services 5,000,000
For Grants Associated with the Great START Program, Including Operation and Administrative Costs 5,200,000
For Grants Associated with Child Care Services, Including Operation and administrative Costs 130,611,100
For Grants Associated with Migrant Child Care Services, Including Operation and Administrative Costs 3,142,600
For Refugee Resettlement Purchase of Service, Including Operation and Administrative Costs 10,494,800
For Grants Associated with the Head Start State Collaboration, Including Operating and Administrative Costs 500,000
Total $286,203,600
Payable from Local Initiative Fund:
For Purchase of Services under the Donated Funds Initiative Program, Including Operation and Administrative Costs 22,328,000

Section 200. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

JUVENILE JUSTICE PROGRAMS
GRANTS-IN-AID

Payable from Juvenile Justice Trust Fund:
For grants and administrative costs Associated with Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including Prior Year Costs 13,432,100

Section 210. 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 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

Section 220. 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 11,810,800
For Grants for Programs to Reduce
Infant Mortality and to Provide
Case Management and Outreach Services 45,638,700
For Grants for After School Youth
Support Programs 19,114,800
For Grants for the Intensive Prenatal
Performance Project 5,150,000
For Grants to Family Planning Programs
For Contraceptive Services 985,500
For Project Reality 1,500,000
For Community Grants for Healthy Learning 1,500,000
For Costs Associated with the
Domestic Violence Shelters
and Services Program 23,227,600
For Costs Associated with
Teen Parent Services 7,163,900
For Grants and Administrative Expenses
Related to the Healthy Families Program 18,447,300
For grants for School Based Health
Center Expansions 3,000,000
For a grant to the Chicago Area Project 4,000,000
Total $115,668,600
Payable from the Diabetes Research Checkoff Fund:
For diabetes research 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 Sexual Assault Services Fund:
For Grants Related to the
Sexual Assault Services Program 100,000
Payable from the Special Purposes Trust Fund:
For Community Grants 5,698,100
For Costs Associated with Family
Violence Prevention Services 4,977,500
Payable from the Domestic Violence Abuser
Services Fund:
For Domestic Violence Abuser Services 100,000
Payable from the DHS Federal Projects Fund:
For Grants for Public Health Programs 2,830,000
For Grants for Maternal and Child
Health Special Projects of Regional

and National Significance 2,300,000
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
Payable from the DHS State Projects Fund:
For Grants to Establish Health Care
Systems for DCFS Wards 2,361,400
Payable from the USDA Women, Infants and Children Fund:
For Grants to Public and Private Agencies for
Costs of Administering the USDA Women, Infants,
and Children (WIC) Nutrition Program 52,000,000
For Grants for the Federal
Commodity Supplemental Food Program 1,400,000
For Grants for Free Distribution of Food
Supplies and for grants for Nutrition
Program Food Centers under the
USDA Women, Infants, and Children
(WIC) Nutrition Program 226,000,000
For Grants for USDA Farmer's Market
Nutrition Program 1,500,000
Payable from Tobacco Settlement Recovery Fund:
For a Grant to the Coalition for Technical
Assistance and Training 250,000
For all costs associated with Children's
Health Programs, including grants,
contracts, equipment, vehicles and
administrative expenses 2,118,500
Payable from Domestic Violence Shelter
and Service Fund:
For Domestic Violence Shelters and
Services Program 952,200
Payable from the Maternal and Child Health
Services Block Grant Fund:
For Grants to the Chicago Department of
Health for Maternal and Child Health Services 5,000,000
For Grants for Maternal and Child Health
Programs, Including Programs Appropriated
Elsewhere in this Section 8,465,200
For Grants to the Board of Trustees of the
University of Illinois, Division of
Specialized Care for Children 7,800,000
For Grants for an Abstinence Education Program
including operating and administrative costs 2,500,000
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

Section 230. 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 13,668,060
For Unified Delinquency Intervention
Services 3,234,840
For Delinquency Prevention 1,579,300
For Early Intervention 79,077,200
For Redeploy Illinois 4,545,000
To expand services for existing
Redeploy Illinois providers 1,000,000
For Homeless Youth Services 5,411,600
For shelter and transitional housing
and employment assistance programs
for Homeless Youth 3,500,000
For Parents Too Soon Program 9,062,000
For a grant for a Juvenile Justice Mental
Health Initiative 1,000,000
For a grant for the Juvenile Intervention
Services Center 1,200,000
For Youthbuild Programs 2,500,000
Total $115,138,200

Payable from the Gaining Early Awareness
And Readiness for Undergraduate
Programs Fund:
For grants and administrative expenses
of G.E.A.R.U.P 3,500,000

Payable from the Special Purposes Trust Fund:
For Parents Too Soon Program,
including grants and operations 3,665,200

Payable from the Early Intervention
Services Revolving Fund:
For Grants Associated with the Early
Intervention Services Program,
including operating and administrative
costs in prior years 150,000,000

Section 240. The amount of $55,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for all costs associated with a $0.50 per-hour wage increase for non-executive staff of private-sector agencies serving individuals with developmental disabilities or mental illness.

Section 250. The amount of $7,000,000, is appropriated from the General Revenue Fund to the Department of Human Services for a grant from the Human Services Priority Capital Program Fund pursuant to Section 6Z-69 of the Illinois Finance Act.

Section 260. The amount of $150,000, is appropriated from the General Revenue Fund to the Department of Human Services to support the Commission on Children and Youth Act.

Section 270. The sum of $34,078,915 is appropriated from the General Revenue Fund, to the Department of Human Services for a 3% cost of doing business adjustment for the following grant line items:

For State Family and Children Assistance 40,170
For Refugees 47,275
For Funeral and Burial Expenses under
Articles III, IV, and V, including
prior year costs 305,025
For Immigrant Services pursuant
to 305 ILCS 5/12-4.34 154,500
For grants and for Administrative

Expenses associated with Refugee
Social Services 16,230
For Addiction Prevention and Related Services 875,340
For Methamphetamine Awareness 45,000
For Costs Associated with Community Based
Addiction Treatment to Medicaid Eligible
and KidCare clients, Including Prior Year
Costs 1,567,050
For Costs Associated with Community
Based Addiction Treatment Services 2,598,000
For Addiction Treatment Services for
DCFS clients 361,175
For Grants and Administrative Expenses Related
to the Welfare Reform Pilot Project 83,620
For Grants and Administrative Expenses Related
to the Domestic Violence and Substance
Abuse Demonstration Project 19,255
For Costs Associated with Addiction
Treatment Services for Special Populations 287,900
For Costs Associated with Treatment of
Individuals who are Compulsive Gamblers 28,800
For Addiction Treatment and Related Services 1,890,900
For Grants and Administrative Expenses Related
to Addiction Treatment and Related Services 755,575
For Case Services to Individuals 1,741,150
For Grants for Multiple Sclerosis 9,000
For Implementation of Title VI, Part C of the
Vocational Rehabilitation Act of 1973 as
Amended-Supported Employment 121,000
For Small Business Enterprise Program 105,825
For the Illinois Coalition for Citizens
with Disabilities 5,700
For Lekotek Services for Children
with Disabilities 17,085
For Independent Living Older Blind Grant 11,650
For Independent Living Older Blind Formula 45,000
Project for Individuals of All Ages
with Disabilities 31,500
For Case Services to Migrant Workers 6,900
For a grant to Children's Place for costs
associated with specialized child care
for families affected by HIV/AIDS 22,600
For Grants for Supportive Housing Services 104,710
For Grants for Crisis Nurseries 14,615
For Employability Development Services
Including Operating and Administrative
Costs and Related Distributive Purposes 637,900
For Grants Associated with the Great Start
Program, including Operation and
Administration Costs 56,745
For Food Stamp Employment and Training
including Operating and Administrative
Costs and Related Distributive Purposes 319,270
For Emergency Food and Shelter Program,
Including Operation and Administrative Costs 296,520
For Emergency Food Program,
Including Operation and Administrative Costs 7,610

For Costs Related to Providing Assistance to the Homeless Including Operating and Administrative Costs and Grants 9,000
For costs related to the Homelessness Prevention Act, Including Operation and Administrative Costs 330,000
For grants associated with Employment and Training Programs, income assistance and other social services including operating and administrative costs 3,178,655
For the development and implementation of the Federal Title XX Empowerment Zone and Enterprise Community initiatives 270,000
For Emergency Food Program Transportation and Distribution, including grants and operations 150,000
For Federal/State Employment Programs and Related Services 150,000
For Grants Associated with the Great START Program, Including Operation and Administrative Costs 156,000
For Grants Associated with Child Care Services, Including Operation and administrative Costs 3,918,350
For Grants Associated with Migrant Child Care Services, Including Operation and Administrative Costs 94,300
For Refugee Resettlement Purchase of Service, Including Operation and Administrative Costs 314,850
For Grants Associated with the Head Start State Collaboration, Including Operating and Administrative Costs 15,000
For Purchase of Services under the Donated Funds Initiative Program, Including Operation and Administrative Costs 669,840
For grants Associated with Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including Prior Year Costs 402,975
For Operational Expenses of Maternal and Child Health Programs 126,700
For Expenses of Preventive Health and Health Services Programs 1,650
For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services 1,369,175
For Grants for After School Youth Support Programs 573,450
For Grants for the Intensive Prenatal Performance Project 154,500
For Grants to Family Planning Programs For Contraceptive Services 29,565
For Costs Associated with Teen Parent Services 214,920
For Payment for Community Activities,

Including Prior Years' Costs 389,100
For Community Grants.....170,950
For Costs Associated with Family
Violence Prevention Services 149,325
For Grants for Public Health Programs 84,900
For Grants for Maternal and Child
Health Special Projects of Regional
and National Significance.....69,000
For Grants for Family Planning
Programs Pursuant to Title X of
the Public Health Service Act 240,000
For Grants for the Federal Healthy
Start Program 120,000
For Grants to Establish Health Care
Systems for DCFS Wards 70,850
For a Grant to the Coalition for Technical
Assistance and Training.....7,500
For all costs associated with Children's
Health Programs, including grants,
contracts, equipment, vehicles and
administrative expenses 63,555
For Domestic Violence Shelters and
Services Program 28,570
For Grants to the Chicago Department of
Health for Maternal and Child Health Services 150,000
For Grants for Maternal and Child Health
Programs, Including Programs Appropriated
Elsewhere in this Section 253,960
For Grants to the Board of Trustees of the
University of Illinois, Division of
Specialized Care for Children 234,000
For Grants to Provide Assistance to Sexual
Assault Victims and for Sexual Assault
Prevention Activities.....15,000
For Grants for Rape Prevention Education Programs,
including operating and administrative costs 30,000
For Community Services 209,810
For Youth Services Grants Associated with
Juvenile Justice Reform 113,150
For Delinquency Prevention 47,400
For Grants Associated with the Early
Intervention Services Program.....6,872,320
Total.....$34,078,915

ARTICLE 2

Section 5. 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 998

Section 998. Each of the amounts appropriated in this Act (after all actions by the Governor and the General Assembly) controls over any lower amount appropriated in any other Public Act (after all actions by the Governor and the General Assembly) for the same purpose unless that other Public Act expressly states otherwise.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.”.

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6524 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; 52, Nays; 0, Answering Present.

(ROLL CALL 16)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6521. Having been read by title a second time on May 20, 2008, and held on the order of Second Reading, the same was again taken up.

The following amendments were offered in the Committee on Appropriations-Human Services, adopted and reproduced.

AMENDMENT NO.1. Amend House Bill 6521, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

Section 10. 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 persons meeting the eligibility requirements set forth in the Medicaid State Plan or the Title XXI plan at any time; or the Illinois statues and the Illinois Administrative Code as of October, 31, 2007. Any payment for a person not meeting these eligibility requirements must be the result of an order from an agency of the United States Government or any court with jurisdiction over eligibility issues. Payments for operations related to the eligible populations are permitted where applicable in this section:

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 836,919,100
For Dentists 188,965,900
For Optometrists 17,410,600
For Podiatrists 4,712,100
For Chiropractors 0
For Hospital In-Patient, Disproportionate Share and Ambulatory Care 2,713,381,700
For federally defined Institutions for Mental Diseases 134,205,800
For Supportive Living Facilities 84,401,900
For all other Skilled, Intermediate, and Other Related Long Term Care Services 693,513,800
For Community Health Centers 249,482,100
For Hospice Care 63,341,300
For Independent Laboratories 45,435,200
For Home Health Care, Therapy, and Nursing Services 52,257,500

For Appliances 70,998,300
For Transportation 107,014,700
For Medicare Part A Premiums 22,170,300
For Medicare Part B Premiums 267,363,900
For Medicare Part B Premiums for
Qualified Individuals under the
Federal Balanced Budget Act of 1997 16,540,400
For Health Maintenance Organizations and
Managed Care Entities 158,319,100
For Division of Specialized Care
for Children 66,066,900
Total $5,792,500,600

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

Payable from:
General Revenue Fund 1,011,416,400
Drug Rebate Fund 604,000,000
Tobacco Settlement Recovery Fund 498,000,000
Medicaid Buy-In Program Revolving Fund 300,000
Total $2,113,716,400

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

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:
For Grants for Medical Care for Persons
Suffering from Chronic Renal Disease 2,759,900
For Grants for Medical Care for Persons
Suffering from Hemophilia 11,903,700
For Grants for Medical Care for Sexual
Assault Victims 1,961,800
For Grants to Altgeld Clinic 400,000
For Grants to Oak Forest Hospital of
Cook County 2,000,000
Total $19,025,400

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

In addition to any amounts heretofore appropriated, the amount of $8,093,200, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for expenses relating to the Children's Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

Section 15. 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 persons meeting the eligibility requirements set forth in the Medicaid State Plan or the Title XXI plan at any time; or the Illinois statues and the Illinois Administrative Code as of October, 31, 2007. Any payment for a person not meeting these eligibility requirements must be the result of an order from an agency of the United States Government or any court with jurisdiction over eligibility issues. Payments for operations related to the eligible populations are permitted where applicable in this section:

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. 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 persons meeting the eligibility requirements set forth in the Medicaid State Plan or the Title XXI plan at any time; or the Illinois statues and the Illinois Administrative Code as of October, 31, 2007. Any payment for a person not meeting these eligibility requirements must be the result of an order from an agency of the United States Government or any court with jurisdiction over eligibility issues. Payments for operations related to the eligible populations are permitted where applicable in this section:

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 94,500

Payable from Long-Term Care Provider Fund:

For Skilled, Intermediate, and Other Related Long Term Care Services 979,328,300

For Administrative Expenditures 2,047,900

Total $981,470,700

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, 2007:

Payable from:

Care Provider Fund for Persons With A Developmental Disability 1,000,000
Long-Term Care Provider Fund 2,750,000
Hospital Provider Fund 5,000,000
County Provider Trust Fund 1,000,000
Total $9,750,000

Section 45. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

Section 50. The amount of $245,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for hospital services.

Section 55. The amount of $8,500,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Juvenile Rehabilitation Services Medicaid Matching Fund for grants to the Department of Juvenile Justice and counties for court-ordered juvenile behavioral health services under the Medicaid Rehabilitation Option and the Children's Health Insurance Program Act.

Section 60. The amount of $8,673,300, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for medical demonstration projects and costs associated with the implementation of federal Health Insurance Portability and Accountability Act mandates.

Section 65. The amount of $200,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Special Education Medicaid Matching Fund for grants to local education agencies for medical services and other costs eligible for federal reimbursement under Title XIX or Title XXI of the federal Social Security Act.

Section 70. The amount of $34,100,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for contractual obligations associated with the Disease Management Contract.

Section 75. The amount of $27,500,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for contractual obligations associated with the Primary Care Case Management Contract.

Section 80. 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 98,184,800

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 85. 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

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6521 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; 51, Nays; 0, Answering Present.

(ROLL CALL 17)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6526. Having been read by title a second time on May 20, 2008, 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 House Bill 6526, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

Section 10. 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 persons meeting the eligibility requirements set forth in the Medicaid State Plan or the Title XXI plan at any time; or the Illinois statues and the Illinois Administrative Code as of October, 31, 2007. Any payment for a person not meeting these eligibility requirements must be the result of an order from an agency of the United States Government or any court with jurisdiction over eligibility issues. Payments for operations related to the eligible populations are permitted where applicable in this section:

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 990,972,300
To increase physician rates 32,000,000
To increase pediatric specialty rates by 34% on January 1, 2009 17,000,000
For Dentists 208,391,750
For a rate increase for Dentists 20,000,000
For Optometrists 23,575,300
For Podiatrists 5,758,300
For Chiropractors 1,906,800
For a rate increase for Chiropractors 1,750,000
For Hospital In-Patient, Disproportionate Share and Ambulatory Care 3,225,634,550
To increase hospital inpatient psychiatric per diem rates statewide to $363.77 3,000,000
For federally defined Institutions for Mental Diseases 139,987,100
For Supportive Living Facilities 90,219,600
For all other Skilled, Intermediate, and Other Related Long Term Care Services 462,132,300
Implement phase-three of the new MDS-based reimbursement system 84,000,000
Adjust the support component of the Intermediate, and Other Related Long Term Care Services rate to the 2004 cost report level 14,000,000
For Community Health Centers 310,734,650
For Hospice Care 71,847,350
For Independent Laboratories 39,019,350
For Home Health Care, Therapy, and Nursing Services 65,620,350
For Appliances 71,258,700
For Transportation 122,968,100
For increasing rates paid for ground ambulance service pursuant to Section 5-4.2 of the Illinois Public Aid code 9,000,000
For Medicare Part A Premiums 20,780,300
For Medicare Part B Premiums 273,559,700
For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997 18,162,600
For Health Maintenance Organizations and Managed Care Entities 240,320,750
For Division of Specialized Care for Children 71,043,200
Total $6,634,643,050

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

Payable from:

General Revenue Fund 945,990,100
Drug Rebate Fund 420,000,000
Tobacco Settlement Recovery Fund 580,600,000
Medicaid Buy-In Program Revolving Fund.....300,000
Total.....$1,946,890,100

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 1,903,550
For Grants for Medical Care for Persons
Suffering from Hemophilia.....13,636,400
For Grants for Medical Care for Sexual
Assault Victims.....2,200,600
For Grants to Altgeld Clinic 400,000
For grant to the Rush Alzheimer's
Disease Center 500,000
For a grant to the Gilead Outreach
And referral Center 500,000
For Grants to Oak Forest Hospital of
Cook County.....2,000,000
Total.....$20,140,550

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

In addition to any amounts heretofore appropriated, the amount of $8,505,600, 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 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 Medical Assistance for persons meeting the eligibility requirements set forth in the Medicaid State Plan or the Title XXI plan at any time; or the Illinois statues and the Illinois Administrative Code as of October, 31, 2007. Any payment for a person not meeting these eligibility requirements must be the result of an order from an agency of the United States Government or any court with jurisdiction over eligibility issues. Payments for operations related to the eligible populations are permitted where applicable in this section:

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 30. 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 the General Revenue Fund:
For Electronic Health Records 5,000,000

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:

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 50. 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 60. 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 persons meeting the eligibility requirements set forth in the Medicaid State Plan or the Title XXI plan at any time; or the Illinois statues and the Illinois Administrative Code as of October, 31, 2007. Any payment for a person not meeting these eligibility requirements must be the result of an order from an agency of the United States Government or any court with jurisdiction over eligibility issues. Payments for operations related to the eligible populations are permitted where applicable in this section:

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.....129,100
Payable from Long-Term Care Provider Fund:
For Skilled, Intermediate, and Other Related
Long Term Care Services 855,328,300
For Administrative Expenditures.....2,050,300
Total.....$857,507,700
Payable from Hospital Provider Fund:
For Hospitals 1,540,000,000
Total.....$1,540,000,000

Section 70. 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 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

For Refunds of Overpayments of Assessments or
Inter-Governmental Transfers Made by Providers
During the Period From July 1, 1991 through
June 30, 2007:
Payable from:
Care Provider Fund for Persons
With A Developmental Disability.....1,000,000
Long-Term Care Provider Fund.....2,750,000
Hospital Provider Fund 5,000,000

County Provider Trust Fund 1,000,000
Total.....$9,750,000

Section 90. 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 100. The amount of $270,000,000, 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 110. 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 120. The amount of $9,787,700, 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 130. The amount of $200,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Special Education Medicaid Matching Fund for grants to local education agencies for medical services and other costs eligible for federal reimbursement under Title XIX or Title XXI of the federal Social Security Act.

Section 140. The amount of $34,100,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for contractual obligations associated with the Disease Management Contract.

Section 150. The amount of $27,500,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for contractual obligations associated with the Primary Care Case Management Contract.

Section 160. 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.....103,900,000

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 170. 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

ARTICLE 998

Section 998. Each of the amounts appropriated in this Act (after all actions by the Governor and the General Assembly) controls over any lower amount appropriated in any other Public Act (after all actions by the Governor and the General Assembly) for the same purpose unless that other Public Act expressly states otherwise.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6526 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; 52, Nays; 0, Answering Present.

(ROLL CALL 18)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6542. Having been read by title a second time on May 20, 2008, and held on the order of Second Reading, the same was again taken up.

The following amendments were offered in the Committee on Appropriations-Human Services, adopted and reproduced.

AMENDMENT NO.1. Amend House Bill 6542, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

Section 10. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses targeted to decrease health disparities in communities of color for Breast and Cervical Cancer.

Section 11. 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 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 1,636,000

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

OFFICE OF FINANCE AND ADMINISTRATION

Payable from 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

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF POLICY, PLANNING AND STATISTICS

Payable from the General Revenue Fund:
For expenses of State Cancer Registry,
including matching funds for National
Cancer Institute grants 163,200
For Expenses to establish program
to provide scholarships to Allied
Health Professionals 91,100
Total $254,300

Payable from Nursing Dedicated and Professional Fund:
For expenses of the Nursing Education
Scholarship Law 1,200,000

Payable from Illinois State Podiatric Disciplinary Fund:
For expenses of the Podiatric Scholarship
And Residency Act 100,000

Payable from the General Revenue Fund:
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 grants for the Community Health Center
Expansion Program 5,991,000
For grants to dentists who are
participating in the Department's
Dental Loan Repayment Program 50,000
Total $7,994,800

Payable from the Public Health Services Fund:
For grants to develop a Health
Care Provider Recruitment and
Retention Program 450,000
For grants to develop a Health Professional
Educational Loan Repayment Program 900,000
Total $1,350,000

Payable from the Tobacco Settlement Recovery Fund:
For grants for the Community Health Center

Expansion Program.....3,000,000

Section 45. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the object and purpose hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:

For expenses of suicide prevention programs and activities.....350,000

Section 50. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:

For grants for the extension and provision of perinatal services for premature and high-risk infants and their mothers.....1,136,900

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

For Grants Associated with Donated Dental Services.....72,000

For a grant to the Farm Resource Center.....465,600

For a grant to the Illinois College of Optometry for the Illinois Eye Institute.....20,000

For Grants for Vision and Hearing Screening Programs..... 662,700

For a Grant to the Amyotrophic Lateral Sclerosis (ALS) Association Greater Chicago Chapter for research into discovering the cause and cure for Amyotrophic Lateral Sclerosis.....1,000,000

For grants to the University of Chicago Transplant Section for Juvenile Diabetes research.....4,955,000

Total.....$8,462,200

Payable from the Alzheimer's Disease Research Fund:

For Grants Pursuant to the Alzheimer's Disease Research Act..... 350,000

Payable from Lou Gehrig's Disease Research Fund:

For grants to the Les Turner ALS foundation for Research on Amyotrophic Lateral Sclerosis (ALS).....100,000

Payable from the Public Health Services Fund:

For Grants for Public Health Programs, Including Operational Expenses..... 9,530,000

Payable from the Epilepsy Treatment and Education Grants-in-Aid Fund:

For Grants for Epilepsy Treatment and Education Programs.....50,000

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 Prostate Cancer Research Fund:
For Grants to Public and Private Entities
In Illinois for Prostate Cancer Research..... 200,000
Payable from the Spinal Cord Injury Paralysis
Cure Research Trust Fund:
For grants for spinal cord injury research.....400,000
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 Maternal and Child Health
Services Block Grant Fund:
For Grants for Maternal and Child Health
Programs 495,000
For Grants for the Extension and Provision
of Perinatal Services for Premature and
High-risk Infants and their Mothers.....2,401,800
Total.....$2,896,800
Payable from the Preventive Health and Health
Services Block Grant Fund:
For Grants for Prevention Programs
including operational expenses 1,000,000
Payable from the Metabolic Screening and
Treatment Fund:
For Grants for Metabolic Screening
Follow-up Services 3,020,000
For Grants for Free Distribution of Medical
Preparations and Food Supplies.....1,370,000
Total.....$4,390,000

Section 55. In addition to any amounts previously appropriated, the sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the American Lung Association for operations of the Quitline.

Section 70. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:
For Grants for Immunizations and
Outreach 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 22,098,500
Total.....$26,872,200
Payable from the Public Health Services Fund:
For grants and other expenses related to
Childhood Lead Poisoning Prevention Program.....165,000

Section 75. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from the General Revenue Fund:
For 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 17,501,200
For Expenses of Minority AIDS/HIV Prevention and Outreach 3,150,000
For expenses associated with HIV in Correctional facilities 2,000,000
Total $22,651,200

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

Section 79. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to HRDI for the purpose of AIDS Prevention.

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

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:
For Grants and Expenses for Breast and Cervical Cancer Screenings and other Related Activities 4,950,000

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

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:
For Grants Pursuant to the Promotion of Women's Health 1,127,900
For Grants Associated with Ovarian Cancer Research 100,000
Total $1,227,900

Payable from the Penny Severns Breast and Cervical Cancer Research Fund:
For Grants for Breast and Cervical Cancer Research 600,000

Payable from the Public Health Services Fund:
For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2009 and all prior fiscal years 6,000,000

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 5,500,000

Section 96. The sum of $1,901,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for grants to the Metropolitan Chicago Hospital Council for support of the Illinois Poison Center.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6542 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 19)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6543. Having been read by title a second time on May 20, 2008, 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 House Bill 6543, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

Section 10. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses targeted to decrease health disparities in communities of color for Breast and Cervical Cancer.

Section 11. 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 12. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses associated with Men's Health Programs.

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 1,736,000

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 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

Section 40. The following named amounts, or so much thereof as may be necessary, are

appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF POLICY, PLANNING AND STATISTICS

Payable from the General Revenue Fund:

For expenses of State Cancer Registry, including matching funds for National Cancer Institute grants 183,200

For Expenses to establish program to provide scholarships to Allied Health Professionals 91,100

For expenses pursuant to the Illinois Rural/Downstate Health Act for the Rural Medical Education (RMED) program 1,700,000

Total $1,954,300

Payable from Nursing Dedicated and Professional Fund:

For expenses of the Nursing Education Scholarship Law 1,200,000

Payable from Illinois State Podiatric Disciplinary Fund:

For expenses of the Podiatric Scholarship And Residency Act 100,000

Payable from the General Revenue Fund:

For grants to public and private agencies for Residency Programs pursuant to the Family Practice Residency Act 776,000

For a residency program through the University of Chicago Medical Center 1,500,000

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 grants for the Community Health Center Expansion Program 7,991,000

For grants to dentists who are participating in the Department's Dental Loan Repayment Program 300,000

Total $11,744,800

Payable from the Public Health Services Fund:

For grants to develop a Health Care Provider Recruitment and Retention Program 450,000

For grants to develop a Health Professional Educational Loan Repayment Program 900,000

Total $1,350,000

Payable from the Tobacco Settlement Recovery Fund:

For grants for the Community Health Center Expansion Program 3,000,000

Payable from the Medical School Loan Repayment Fund:

For a loan repayment program 500,000

Section 43. 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 Public Health for the purpose of awarding grants to develop local health department dental clinics.

Section 44. 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 costs associated with the creation of a State Health Policy Center at the University of Illinois at Chicago for the purpose of developing and implementing evidence-based policies to improve the health and healthcare of the people of Illinois.

Section 45. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the object and purpose hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:

For expenses of suicide prevention programs and activities 750,000

Section 47. 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 Public Health to fund the activities and costs associated with the Universal Newborn Hearing Program. Of this amount, $1,200,000 shall be provided to the University of Illinois Division of Specialized Care for Children and Department of Human Services Early Intervention Program in order to fund portions of the Program related to diagnostic care or early intervention services for children identified as having potential hearing loss and for parent-to-parent involvement support.

Section 50. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:

For grants for the extension and provision of perinatal services for premature and high-risk infants and their mothers 3,136,900

For grants to Children's Memorial Hospital for the Illinois Violent Death Reporting System to analyze data, identify risk factors and develop prevention efforts 250,000

For Grants Associated with Donated Dental Services 100,000

For a grant to the Farm Resource Center 465,600

For a grant to the Illinois College of Optometry for the Illinois Eye Institute 20,000

For Grants for Vision and Hearing Screening Programs 662,700

For a Grant to the Amyotrophic Lateral Sclerosis (ALS) Association Greater Chicago Chapter for research into discovering the cause and cure for Amyotrophic Lateral Sclerosis 1,000,000

For grants to the University of Chicago Transplant Section for Juvenile Diabetes research 4,955,000

For grants to the Les Turner ALS foundation for Research on Amyotrophic Lateral Sclerosis (ALS) 500,000

Total $11,090,200

Payable from the Alzheimer's Disease Research Fund:

For Grants Pursuant to the Alzheimer's Disease Research Act 350,000

Payable from Lou Gehrig's Disease Research Fund:

For grants to the Les Turner ALS foundation for Research on Amyotrophic Lateral Sclerosis (ALS) 100,000

Payable from the Public Health Services Fund:
For Grants for Public Health Programs,
Including Operational Expenses 9,530,000
Payable from the Epilepsy Treatment and
Education Grants-in-Aid Fund:
For Grants for Epilepsy Treatment and
Education Programs 50,000
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 Prostate Cancer Research Fund:
For Grants to Public and Private Entities
In Illinois for Prostate Cancer Research 200,000
Payable from the Spinal Cord Injury Paralysis
Cure Research Trust Fund:
For grants for spinal cord injury research 400,000
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 Maternal and Child Health
Services Block Grant Fund:
For Grants for Maternal and Child Health
Programs 495,000
For Grants for the Extension and Provision
of Perinatal Services for Premature and
High-risk Infants and their Mothers 2,401,800
Total $2,896,800
Payable from the Preventive Health and Health
Services Block Grant Fund:
For Grants for Prevention Programs
including operational expenses 1,000,000
Payable from the Metabolic Screening and
Treatment Fund:
For Grants for Metabolic Screening
Follow-up Services 3,020,000
For Grants for Free Distribution of Medical
Preparations and Food Supplies 1,750,000
Total $4,770,000
Payable from the Autoimmune Disease Research Fund:
For grants for Autoimmune Disease
research and treatment 100,000
Payable from the Lung Cancer Research Fund:
For grants for lung cancer research 100,000
Payable from the Multiple Sclerosis Research Fund:
For grants to conduct Multiple
Sclerosis research 1,000,000

Section 51. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Suburban Primary Health Care Council for all costs associated with providing health care services for low income or uninsured persons.

Section 52. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Rush University Medical Center for the Alzheimer Disease Center.

Section 53. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a Multiple Sclerosis home services program.

Section 54. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a Chronic Kidney Disease Awareness, Testing, Diagnosis and Treatment Program established by Public Act 94-81.

Section 55. In addition to any amounts previously appropriated, the sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the American Lung Association for operations of the Quitline.

Section 70. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:
For Grants for Immunizations and Outreach 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 22,098,500
Total $26,872,200

Payable from the Public Health Services Fund:
For grants and other expenses related to Childhood Lead Poisoning Prevention Program 165,000

Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:
For Grants for the Lead Poisoning Screening and Prevention Program 2,000,000

Section 75. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from General Revenue Fund:
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 19,101,200
For Expenses of Minority AIDS/HIV Prevention and Outreach 3,150,000
For expenses associated with HIV in correctional facilities 2,000,000
For a grant for a future care and custody planning program for families affected by HIV/AIDS 450,000
Total $24,701,200

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 Quality of Life Endowment Fund:

For grants and expenses associated with HIV/AIDS prevention and education.....1,400,000

Section 79. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to HRDI for the purpose of AIDS Prevention.

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

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:

For Grants and Expenses for Breast and Cervical Cancer Screenings and other Related Activities.....9,950,000

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

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:

For Grants Pursuant to the Promotion of Women's Health..... 1,127,900

For Grants Associated with Ovarian Cancer Research 100,000

Total.....$1,227,900

Payable from the Penny Severns Breast and Cervical Cancer Research Fund:

For Grants for Breast and Cervical Cancer Research 600,000

Payable from the Public Health Services Fund:

For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2009 and all prior fiscal years.....6,000,000

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.....5,500,000

Section 96. The sum of $2,600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for grants to the Metropolitan Chicago Hospital Council for support of the Illinois Poison Center.

ARTICLE 998

Section 998. Each of the amounts appropriated in this Act (after all actions by the Governor and the General Assembly) controls over any lower amount appropriated in any other Public Act (after all actions by the Governor and the General Assembly) for the same purpose unless that other Public Act expressly states otherwise.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6543 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:

61, Yeas; 52, Nays; 0, Answering Present.

(ROLL CALL 20)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6546. Having been read by title a second time on May 20, 2008, and held on the order of Second Reading, the same was again taken up.

The following amendments were offered in the Committee on Appropriations-Human Services, adopted and reproduced.

AMENDMENT NO.1. Amend House Bill 6546, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

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

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Independent Living Initiative 10,300,000

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 SSI Reimbursement 1,513,300

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Federal Child Welfare Projects 2,775,000

For Federal Child Protection Projects 5,292,600

GRANTS-IN-AID

REGIONAL OFFICES

PAYABLE FROM GENERAL REVENUE FUND

For Foster Homes and Specialized Foster Care and Prevention 189,660,000

For Counseling and Auxiliary Services 12,893,000

For Institution and Group Home Care and Prevention 125,980,600

For Services Associated with the Foster Care Initiative 6,812,200

For Purchase of Adoption and Guardianship Services 202,384,100

For Health Care Network 4,198,500

For Cash Assistance and Housing Locator Service to Families in the

Class Defined in the Norman Consent Order 1,432,000
For Youth in Transition Program 944,700
For MCO Technical Assistance and
Program Development 1,650,000
For Pre Admission/Post Discharge
Psychiatric Screening 8,671,800
For Assisting in the Development
of Children's Advocacy Centers 2,069,500
For Psychological Assessments
including Operations and
Administrative Expenses 3,200,000
Total $559,896,400

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Homes and Specialized
Foster Care and Prevention 141,570,500
For Cash Assistance and Housing Locator
Services to Families in the
Class Defined in the Norman
Consent Order 2,162,600
For Counseling and Auxiliary Services 12,568,900
For Institution and Group Home Care and
Prevention 99,174,500
For Assisting in the development
of Children's Advocacy Centers 1,505,400
For Children's Personal and
Physical Maintenance 3,198,100
For Services Associated with the Foster
Care Initiative 1,733,500
For Purchase of Adoption and
Guardianship Services 75,854,800
For Family Preservation Services 18,528,300
For Purchase of Children's Services 1,355,300
For Family Centered Services Initiative 16,999,700
Total $374,651,600

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 the Department of Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

For Department Scholarship Program 842,500
Total $842,500

Section 15. 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 20. 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 25,928,500
Total $25,928,500

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 15,171,500

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6546 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 21)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6547. Having been read by title a second time on May 20, 2008, 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 House Bill 6547, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

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 to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2009:

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Independent Living Initiative 10,300,000
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 SSI Reimbursement 1,513,300
Total $16,813,300

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

For Federal Child Welfare Projects 2,775,000
For Federal Child Protection Projects 5,292,600
Total $8,067,600

GRANTS-IN-AID
REGIONAL OFFICES
PAYABLE FROM GENERAL REVENUE FUND

For Foster Homes and Specialized Foster care and Prevention 189,660,000
For Counseling and Auxiliary Services 14,028,500
For Institution and Group Home Care and Prevention 128,780,600
For Increased Rates to Group Homes 500,000
For Services Associated with the Foster Care Initiative 6,812,200
For Foster Care Rate Increases 12,000,000
For Purchases of Adoption and Guardianship Services 199,584,100
For Health Care Network 4,198,500
For Cash Assistance and Housing Locator Service to Families in the Class defined in the Normal 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 Assistance in the Development of Children's Advocacy centers 2,069,500
For Psychological Assessments Including operations and Administrative Expenses 3,200,000
Total $573,531,900

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Foster Homes and Specialized Foster care and Prevention 141,570,500
For Cash Assistance and Housing Locator Services to Families in the Class defined in the Norman Consent Order 2,162,600
For Counseling and Auxiliary Services 12,568,900
For Institution and Group Home Care and Prevention 99,174,500
For Assisting in the development of Children's Advocacy Center 1,505,400
For Children's Personal and Physical Maintenance 3,198,100
For Services Associated with the Foster Care Initiative 1,733,500
For Purchase of Adoption and Guardianship Services 75,854,800
For Client Specific Assistance 50,000
For Family Preservation Services 18,528,300
For Purchase of Children's Services 1,355,300
For Family Centered Services Initiative 16,999,700
Total $374,701,600

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 the Department of Children and Family Services:

CENTRAL ADMINISTRATION
PAYABLE FROM GENERAL REVENUE FUND

For Department Scholarship Program.....842,500
Total.....$842,500

Section 15. 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

For Reimbursing Counties.....338,500
Total.....$338,500

Section 20. 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

For Tort Claims.....233,800
Total.....$233,800

CHILD PROTECTION
PAYABLE FROM THE GENERAL REVENUE FUND

For Protective/Family Maintenance
Day Care.....25,928,500
Total.....$25,928,500

PAYABLE FROM THE CHILD ABUSEPREVENTION 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.....15,171,500
Total.....$15,171,500

ARTICLE 998

Section 998. Each of the amounts appropriated in this Act (after all actions by the Governor and the General Assembly) controls over any lower amount appropriated in any other Public Act (after all actions by the Governor and the General Assembly) for the same purpose unless that other Public Act expressly states otherwise.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6547 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; 51, Nays; 0, Answering Present.

(ROLL CALL 22)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6544. Having been read by title a second time on May 20, 2008, and held on the order of Second Reading, the same was again taken up.

The following amendments were offered in the Committee on Appropriations-Human Services, adopted and reproduced.

AMENDMENT NO.1. Amend House Bill 6544, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

For Bonus Payments to War Veterans and Peacetime Crisis Survivors.....97,800

For Providing Educational Opportunities for Children of Certain Veterans, as provided by law.....163,700

For Cartage and Erection of Veterans' Headstones, including Prior Years Claims.....650,000

Total.....$911,500

Section 20. The following named sum, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth as follows:

For Specially Adapted Housing for Veterans.....223,000

Section 25. The sum of $842,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

Section 30. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with Post Traumatic Stress Disorder Outpatient Counseling Program.

Section 40. 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 50. 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.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6544 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 23)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6545. Having been read by title a second time on May 20, 2008, 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 House Bill 6545, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

For Bonus Payments to War Veterans and Peacetime Crisis Survivors.....97,800

For Providing Educational Opportunities for Children of Certain Veterans, as provided by law.....163,700

For Cartage and Erection of Veterans' Headstones, including Prior Years Claims.....650,000

Total.....$911,500

Section 20. The following named sum, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth as follows:

For Specially Adapted Housing for Veterans.....223,000

Section 25. The sum of $842,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

Section 30. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with Post Traumatic Stress Disorder Outpatient Counseling Program.

Section 40. 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 50. 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 87. In addition to amounts appropriated for this purpose, the sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the 80 bed expansion at the Illinois Veterans' Home at LaSalle.

ARTICLE 998

Section 998. Each of the amounts appropriated in this Act (after all actions by the Governor and the General Assembly) controls over any lower amount appropriated in any other Public Act (after all

actions by the Governor and the General Assembly) for the same purpose unless that other Public Act expressly states otherwise.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6545 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 24)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6347. Having been read by title a second time on May 20, 2008, and held on the order of Second Reading, the same was again taken up.

The following amendments were offered in the Committee on Approp-Elementary & Secondary Education, adopted and reproduced.

AMENDMENT NO. 1. Amend House Bill 6347, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

Section 5. 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, 2008:

From the General Revenue Fund:

For Blind/Dyslexic Persons 1,018,800
For Charter Schools – Transition Impact Aid 3,421,500
For costs associated with the Chicago Aerospace Education Initiative 920,000
For Disabled Student Services/Materials 420,100,000
For Disabled Student Transportation Reimbursement 353,400,000
For Disabled Student Tuition, Private Tuition 139,400,000
For District Consolidation Costs/ Supplemental Payments to School Districts, 18-8.2, 18-18.3, 18-8.5, 18-8.05(l) of the School Code 7,850,000
For Extraordinary Special Education, 14-7.02 of the School Code 314,600,000
For Fast Growth Schools as per 18-8.10

of the School Code.....7,500,000
For Gifted Education.....5,000,000
For the Illinois Governmental
Internship Program.....129,900
For Arts and Foreign Language.....4,000,000
For Healthy Kids/Healthy Minds/
Expanded Vision.....3,000,000
For Mentoring and After School Programs.....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.....11,954,700
For Reimbursement for the Free Breakfast/
Lunch Program.....21,000,000
For the School Breakfast Incentive
Program.....723,500
For Rural Technology Initiatives.....4,000,000
For Statewide Mentoring and Induction
Programs for teachers and
Administrators.....5,000,000
For Teacher Mentoring.....7,000,000
For Summer School Payments, 18-4.3
of the School Code.....10,000,000
For Targeted Interventions.....4,000,000
For Tax-Equivalent Grants, 18-4.4 of
the School Code.....222,600
For Textbook Loans, 18-17 of the
School Code.....42,826,500
For Transitional Assistance.....5,000,000
For Transition of Minority Students.....578,800
For Transportation-Regular/Vocational
Common School Transportation
Reimbursement, 29-5 of the School Code.....317,500,000
For Visually Impaired/Educational
Materials Coordinating Unit, 14-11.01
of the School Code.....2,121,000
For Regular Education Reimbursement
Per 18-3 of the School Code.....11,500,000
For Special Education Reimbursement
Per 14-7.03 of the School Code.....79,400,000
For all costs associated with Alternative
Education/Regional Safe Schools.....18,535,500
For Truant Alternative and Optional
Education Program.....20,078,100
For costs associated with Teach for America.....450,000
For grants to Local Education Agencies
to conduct Agriculture Education
Programs.....2,881,200
Total.....$1,832,329,200
From the Education Assistance Fund:
For Career and Technical Education.....38,562,100
For General State Aid.....833,560,000
For General State Aid – Hold Harmless.....20,700,000
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 National Board Certified Teachers 11,485,000
For the Illinois Teacher of the Year 135,000
Total $1,077,661,000

From the Common School Fund:
For General State Aid 3,620,940,000
For Regional Superintendents' and Assistants' Compensation, including amounts due but not paid in fiscal years 2004, 2005, and 2006 8,950,000
Total $3,629,890,000

From the General Revenue Fund
For Regional Superintendent's Services 6,318,000
For Regional Superintendents Services – Bus Driver Training 50,000
For Regional Superintendents Services – Supervisory Expenses 102,000

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

From the Drivers Education Fund:
For Drivers Education 17,929,600

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

From the School Technology Revolving Loan Fund:
For School Technology Loans, 2-3.117a of the School 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 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 15,000,000
For Title V, Innovation Programs 8,000,000
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 20,000,000
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 55,000,000
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 Integration of Mental Health 400,000
For ONPAR 2,000,000
For Special Federal Congressional Projects 5,000,000
Total $2,131,249,600

Section 10. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2008:

From the General Revenue Fund:
For Parental Participation Pilot Project 100,000
For Autism Training and Technical
Assistance 100,000
For the Principal Mentoring Program 3,100,000
For the Children's Mental Health
Partnership 3,000,000
For the Class Size Reduction Pilot Project 8,000,000
For Early Childhood Education 347,861,400
For Technology for Success 4,169,700
For Advanced Placement Classes 1,500,000
For Grow Your Own Teachers 3,000,000
For the Teacher Mentoring Pilot Project 2,000,000
For Growth Model Assessments 3,000,000
For Regional Superintendent Initiatives 500,000
Total $376,331,100

Section 15. 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 20. The amount of $8,484,800, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants, gifts or donations that the Board has received or may receive from any source, public or private, in support of projects that are within the lawful powers of the Board.

Section 25. The amount of $7,015,200, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for its ordinary and contingent expenses.

Section 30. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for deposit into the Temporary Relocation Expenses Revolving Grant Fund for use by the State Board of Education, as provided in Section 2-3.77 of the School Code.

Section 35. 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 40. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the Technology Immersion Pilot Project pursuant to 105 ILCS 5/2-3.135.

Section 45. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for costs associated with Hard to Staff Schools incentives pursuant to Senate Bill 198 of the 95th General Assembly.

Section 50. 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, 2008:

From the General Revenue Fund:

For Bilingual Education (over 500,000 population), 34-18.2 of the School Code 40,896,600

For Bilingual Education (under 500,000 population), 10-22.38a of the School Code 33,655,400

Total.....$74,552,000

Section 55. The amount of $17,382,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for Student Assessments, including Bilingual Assessments.

Section 60. The amount of $23,780,300, or so much thereof as may be necessary, is appropriated from the State Board of Education Federal Department of Education Fund to the Illinois State Board of Education for Student Assessments.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6347 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; 51, Nays; 0, Answering Present.

(ROLL CALL 25)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6348. Having been read by title a second time on May 20, 2008, 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 House Bill 6348, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

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, 2008:

From the General Revenue Fund:

For Blind/Dyslexic Persons 1,018,800
For Charter Schools – Transition Impact Aid 3,421,500
For Disabled Student Personnel
Reimbursement 473,178,300
For Disabled Student Transportation
Reimbursement 383,300,000
For Disabled Student Tuition,
Private Tuition 151,600,000
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 Funding for Children Requiring
Special Education, 14-7.02
of the School Code 335,217,700
For the Illinois Governmental
Internship Program 129,900
For Jobs for Illinois Grads 4,000,000
For the Metro East Consortium for
Child Advocacy 217,100
For Parental Guardian Programs/
Transportation Reimbursement 11,954,700
For Reimbursement for the Free Breakfast/
Lunch Program 26,258,700
For the School Breakfast Incentive
Program 723,500
For Teacher and Administrator
Mentoring 5,000,000
For Principal Mentoring Program 3,100,000
For Teacher Mentoring 7,000,000
For Summer School Payments, 18-4.3
of the School Code 11,000,000
For Tax-Equivalent Grants, 18-4.4 of
the School Code 222,600
For Textbook Loans, 18-17 of the
School Code 42,826,500
For Transitional Assistance 5,000,000
For Transition of Minority Students 578,800
For Transportation-Regular/Vocational
Common School Transportation
Reimbursement, 29-5 of the School Code 339,500,000
For Visually Impaired/Educational
Materials Coordinating Unit, 14-11.01
of the School Code 2,121,000
For Regular Education Reimbursement
Per 18-3 of the School Code 11,600,000
For Special Education Reimbursement
Per 14-7.03 of the School Code 101,800,000
For all costs associated with Alternative
Education/Regional Safe Schools 18,535,500
For Truant Alternative and Optional
Education Program 22,078,100
For costs associated with Teach for America 450,000
For grants to Local Education Agencies
to conduct Agriculture Education
Programs 2,881,200
For Aerospace Education Initiative 920,000

For Bilingual Education (over 500,000 population), 34-18.2 41,500,000
For Bilingual Education (under 500,000 population), 10-22.38a 34,152,000
For Fast Growth Grants 7,500,000
For Illinois Economic Education 250,000
For Mentoring and Afterschool Programs 3,000,000
Total $2,065,885,800

From the Education Assistance Fund:
For Career and Technical Education 38,562,100
For General State Aid 833,560,000
For General State Aid – Hold Harmless 22,961,300
For the Reading Improvement Block Grant 76,139,800
For the School Safety and Educational Improvement Block Grant 84,941,000
For the Summer Bridges Program 22,238,100
For National Board Certified Teachers 11,485,000
For the Illinois Teacher of the Year 135,000
Total $1,090,022,300

From the Common School Fund:
For General State Aid 3,871,448,800
For Regional Superintendents' and Assistant' Compensation 8,950,000
Total $3,880,398,800

From the General Revenue Fund:
For Regional Superintendent's Services 6,318,000
For Regional Superintendents Services – Bus Driver Training 70,000
For Regional Superintendents Services – Supervisory Expenses 102,000
Total $6,490,000

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 525,000,000

From the State Board of Education

Federal Department of Education Fund:

For Title I 675,000,000
For Title I, Reading First 60,000,000
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 55,000,000
For Title IV, Safe and Drug Free Schools 15,000,000
For Title V, Innovation Programs 8,000,000
For Title VI, Rural and Low Income Students 1,500,000
For Enhancing Education through Technology 20,000,000
For Individuals with Disabilities Act, Deaf/Blind 450,000
For Individuals with Disabilities Act, IDEA 570,000,000
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 55,000,000
For Grants for Vocational Education – Technical Preparation 5,000,000
For Charter Schools 6,000,000
For Transition to Teaching 1,000,000
For Advanced Placement Fee 2,000,000
For Math/Science Partnerships 9,000,000
For Title X – McKinney–Vento 3,250,000
For Integration of Mental Health 400,000
For ONPAR 2,000,000
For Special Federal Congressional Projects 5,000,000
Total $2,251,349,600

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, 2008:

From the General Revenue Fund:

For Parental Participation Pilot Project 100,000
For Autism Training and Technical Assistance 450,000
For the Children's Mental Health Partnership 4,500,000
For the Class Size Reduction Pilot Project 8,000,000
For Technology for Success 4,169,700
For Advanced Placement Classes 1,646,900
For Grow Your Own Teachers 4,500,000
For the Teacher Mentoring Pilot Project 2,000,000
For Regional Superintendent Initiatives 500,000
For Arts and Foreign Language 4,000,000
For Healthy Kids/Healthy Minds/ Expanded Vision per 34-18.32 of the School Code 3,000,000
For a Healthy Kids/Healthy Minds/ Expanded Vision Program in Cicero & Berwyn 1,000,000
For Gifted Education 10,000,000
For Hard-to-Staff Schools 3,000,000

For Homeless Education.....3,000,000
For the Rural Technology Initiative 4,000,000
For Early Childhood Education.....392,861,400
Total.....$446,728,000

Section 70. The amount of $8,484,800, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants, gifts or donations that the Board has received or may receive from any source, public or private, in support of projects that are within the lawful powers of the Board.

Section 75. The amount of $7,015,200, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for its ordinary and contingent expenses.

Section 80. 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 100. The amount of $29,982,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for Student Assessments, including Bilingual Assessments.

Section 105. The amount of $23,780,300, or so much thereof as may be necessary, is appropriated from the State Board of Education Federal Department of Education Fund to the Illinois State Board of Education for Student Assessments.

Section 110. The amount of $4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Growth Models.

Section 120. The amount of $2,000,000, 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 the Response to Intervention Initiative.

Section 125. The amount of $4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs with associated Targeted Interventions.

Section 130. 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 the Technology Immersion Pilot Program.

Section 135. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for deposit into the Temporary Relocation Assistance Revolving Grant Fund.

Section 140. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for Adler Planetarium.

Section 145. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for grants to agriculture science teacher education programs in accordance with Public Act 95-153.

Section 150. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Civic Education Trust Fund to the State Board of Education for grants to public high schools that have completed and submitted a Civic Audit in accordance with Public Act 95-225.

Section 155. The amount of $21,000,000, or so much thereof as may be necessary, is appropriated for fiscal year 2009 from the General Revenue Fund to the State Board of Education to be used by the State Board of Education exclusively for school districts that will receive less funding in the 2008-2009 school year than they received in the 2006-2007 school year as a result of Public Act 93-1022.

ARTICLE 998

Section 998. Each of the amounts appropriated in this Act (after all actions by the Governor and the General Assembly) controls over any lower amount appropriated in any other Public Act (after all actions by the Governor and the General Assembly) for the same purpose unless that other Public Act expressly states otherwise.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.”.

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6348 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; 51, Nays; 1, Answering Present.

(ROLL CALL 26)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6349. Having been read by title a second time on May 20, 2008, 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 House Bill 6349, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

Section 5. The following named amounts, or so much thereof as may be necessary, is appropriated to the State Board of Education from the General Revenue Fund for the fiscal year that begins July 1, 2008:

For Special Education, Funding for Children Requiring Special Education, per 14-7.02 of the School Code.....335,217,700

For Special Education, Orphanage Reimbursement Per 14-7.03 of the School Code.....101,800,000

For Special Education, Personnel Reimbursement.....665,518,400

For Special Education, Private Tuition.....151,600,000

For Special Education, Summer School Payments per 18-4.3 of the School Code.....11,000,000

For Special Education, Transportation Reimbursement.....388,500,000

Section 10. The amount of $3,890,000, or so much thereof as may be necessary, is appropriated for fiscal year 2009 from the General Revenue Fund to the Illinois State Board of Education for all costs associated with the Response to Intervention Initiative.

ARTICLE 998

Section 998. Each of the amounts appropriated in this Act (after all actions by the Governor and the General Assembly) controls over any lower amount appropriated in any other Public Act (after all actions by the Governor and the General Assembly) for the same purpose unless that other Public Act expressly states otherwise.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6349 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; 1, Answering Present.
(ROLL CALL 27)
This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6516. Having been read by title a second time on May 20, 2008, 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 House Bill 6516, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

Section 5. The sum of $25,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the University of Illinois in order to increase enrollment at the Chicago Medical Center.

ARTICLE 998

Section 998. Each of the amounts appropriated in this Act (after all actions by the Governor and the General Assembly) controls over any lower amount appropriated in any other Public Act (after all actions by the Governor and the General Assembly) for the same purpose unless that other Public Act expressly states otherwise.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6516 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:
60, Yeas; 54, Nays; 0, Answering Present.
(ROLL CALL 28)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 6561. Having been read by title a second time on May 20, 2008, 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 House Bill 6561, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 5

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, 2008, from a reappropriation heretofore made for such purpose in Section 5 of Article 455 of Public Act 95-348, 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 $553,641, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purposes in Section 10 of Article 455 of Public Act 95-348, 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.

ARTICLE 10

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 250,000

Total $850,000

Section 15. The amount of $2,612,500, or so much thereof as may be necessary, is appropriated from the Partners for Conservation Projects Fund to the Department of Agriculture for the Conservation Practices Cost-Share program.

ARTICLE 20

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Section 5. The sum of $8,748,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 465, Section 5 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Department of Central Management Services for Information Technology infrastructure expenses including but not limited to related hardware and equipment.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 25

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 5. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Port Development Revolving Loan Fund to the Department of Commerce and Economic Opportunity for grants and loans associated with the Port Development Revolving Loan Program pursuant to 30 ILCS 750/9-11.

ARTICLE 30

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 5. The sum of $319,116, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 475, Section 30 of Public Act 95-348, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for Coal Development Programs.

Section 10. 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, 2008, from a reappropriation heretofore made in Article 475, Section 35 of Public Act 95-348, 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 40. The sum of $1,975,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 475, Section 70 of Public Act 95-348, 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 45. 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, 2008, from a reappropriation heretofore made in Article 475, Section 75 of Public Act 95-348, 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 75. The amount of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 120 of Public Act 95-348, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable equipment, and land for the purpose of capital development of coal resources within the State.

Section 80. The amount of $17,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 125 of Public Act 95-348, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable equipment, and land for the purpose of capital development of coal resources within the State, including but not limited to a grant for a commercial scale project that produces electric power and hydrogen and demonstrates underground storage of up to 1 million metric tons annually of carbon dioxide.

Section 90. The amount of $7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 135 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for the Advanced Protein Crystallization Facility.

Section 95. The amount of $15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 140 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the Illinois Science and Technology Park.

Section 100. The amount of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 145 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Institute of Technology

for the biomedical research complex.

Section 105. The amount of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 150 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fermi National Accelerator Laboratory for the Illinois Accelerator Research Center.

Section 120. The amount of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 160 of Public Act 95-348, 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 125. The amount of $15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 165 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the redevelopment of brownfield sites.

Section 130. 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.

ARTICLE 35

DEPARTMENT OF NATURAL RESOURCES

GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

Section 10. The sum of $725,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 15. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 20. To the extent federal funds including reimbursements are available for such purposes, the sum of $75,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 25. The sum of $150,000, new appropriation, is appropriated from the State Boating Act Fund to the Department of Natural Resources for a grant to the Chain O'Lakes – Fox River Waterway Management Agency for the Agency's operational expenses.

Section 30. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from State Boating Act Fund:

For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 1,500,000

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

Section 35. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development, including grants, for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi Flyway.

Section 40. To the extent federal funds including reimbursements are available for such purposes, the sum of $100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 50. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Forest Reserve Fund:

For U.S. Forest Service Program 500,000

Section 55. The sum of $110,000, or so much thereof as may be necessary, is appropriated from the Plugging and Restoration Fund to the Department of Natural Resources, Office of Mines and Minerals for the Landowner Grant Program authorized under the Oil and Gas Act, as amended by Public Act 90-0260.

Section 60. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Set Aside Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines and any other expenses necessary for emergency response.

Section 65. The sum of $99,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 70. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from Natural Areas Acquisition Fund:

For the acquisition, preservation and
stewardship of natural areas, including habitats
for endangered and threatened species, high
quality natural communities, wetlands
and other areas with unique or unusual
natural heritage qualities 6,000,000

Section 75. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments and to distressed communities as provided in the "Open Space Lands Acquisition and Development Act".

Section 80. The sum of $495,000, or so much thereof as may be necessary, is appropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

Section 85. The sum of $1,215,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 90. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance

of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 95. The sum of $800,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control Land Lease Fund for disbursement of monies received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

Section 100. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

For Outdoor Recreation Programs.....$6,200,000

Section 105. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 110. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire
Protection Assistance Fund:

For Rural Community Fire Protection
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 $144,000, 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 $144,000, 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 $450,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

Section 145. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 150. The sum of $500,000, or so much thereof as may be necessary, is appropriated from

the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 155. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance, and other related expenses of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 160. The following named sum, new appropriation, or so much thereof as may be necessary, for the object and purpose hereinafter named, is appropriated to the Department of Natural Resources:

Payable from the Park and Conservation Fund:

For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation 1,000,000

Section 165. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund:

For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor $375,000

Section 170. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

ARTICLE 40

DEPARTMENT OF NATURAL RESOURCES

Section 5. The sum of $4,028,521, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 10 and Article 485, Section 5, of Public Act 95-348, 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 $435,003, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 15, and Article 485, Section 15, of Public Act 95-348, 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 $1,159,914, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 20 and Article 485, Section 30 of Public Act 95-348, 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, 2008, 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 480, Section 30, on page 753, line 17, and Article 485, Section 35, of Public Act 95-348, 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 4,116,323

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, 2008, 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 480, Section 30 on page 753, lines 18-23 and page 754, lines 1-2, and Article 485, Section 45)

For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation 1,098,777

(From Article 485, Section 45 on page 767, lines 1-10)

For multiple use facilities and purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation 361,907

Section 48. The sum of $7,077,717, less $5,077,717 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 485, Section 48 of Public Act 95-348, 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 $9,137,957, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 45 and Article 485, Section 50, of Public Act 95-348, 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 $626,672, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 40, and Article 485, Section 60, of Public Act 95-348, as amended, is reappropriated from the Wildlife and

Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 70. The sum of $735,997, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 70 of Public Act 95-348, 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 $3,040,991, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 75 of Public Act 95-348, 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 $18,104,744, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 80, of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

Section 85. The sum of $2,374,751, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 85 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 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, 2008, from a reappropriation heretofore made in Article 485, Section 95 of Public Act 95-348, 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 $8,389,222, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 485, Section 100 of Public Act 95-348, 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

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 389,222

Fox River Dams - Kane County - For rehabilitation, modification, and reconstruction of Batavia and Yorkville Dams 2,600,000

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

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 $8,389,222

FOR WATERWAY IMPROVEMENTS

Section 105. The sum of $15,210,829, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 105 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the following projects at the approximate costs set forth below:

Addison Creek Watershed - Cook and DuPage Counties 214,727

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 350,000

Crystal Creek - Cook County 2,864,324

East St. Louis and Vicinity Flood Control - Madison and St. Clair Counties - For partial payment of the non-federal cost requirements of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area 462,500

Flood Mitigation - Disaster Declaration Areas 1,967,987

Fox Chain O'Lakes - Lake and McHenry Counties 1,411,286

Fox River Dams - Kane, Kendall and McHenry Counties 2,884,590

Granite City - Area Groundwater-
Madison County.....300,000
Havana Facilities - Mason County.....49,717
Hickory/Spring Creeks Watershed -
Cook and Will Counties.....265,816
Kaskaskia River System - Randolph,
Monroe and St. Clair Counties.....33,915
Kyte River - Rochelle, Ogle County.....450,683
Loves Park - Winnebago County.....178,500
Lower Des Plaines River Watershed -
Cook and Lake Counties.....712,127
Metro-East Sanitary District -
Madison and St. Clair Counties.....60,578
Prairie/Farmers Creek - Cook County.....1,349,990
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).....374,102
Union - McHenry County.....30,000
Village of Justice - Cook County.....100,000
W. B. Stratton (McHenry) Lock
and Dam - McHenry County.....8,310
Total.....$15,210,829

Section 110. The sum of $77,029, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 110 of Public Act 95-348, 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 $1,505,598, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 485, Section 115 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 120. The sum of $1,573,499, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 120 of Public Act 95-348, 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, 2008, from a reappropriation heretofore made in Article 485, Section 125 of Public Act 95-348, 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 $1,704,179, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 130 of Public Act 95-348, 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 $210,325, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 65 and Article 485, Section 135, of Public Act 95-348, 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, less $5,500,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2008, 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 480, Section 70 and
Article 485, Section 145
of Public Act 95-348, 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 17,427,579

Section 150. The sum of $107,743,816, less $10,000,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 75 and Article 485, Section 150, of Public Act 95-348, 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 $870,426, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 80 and Article 485, Section 160, of Public Act 95-348, 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 $3,247,282, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 85 and Article 485, Section 170, of Public Act 95-348, 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 $1,068,638, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 90, and Article 485, Section 180, of Public Act 95-348, 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, less $13,000,000 to lapsed from the unexpended appropriation, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 100 and Article 485, Section 190, of Public Act 95-348, 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 30,391,878

Section 195. The sum of $2,506,017, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 105 and Article 485, Section 195, of Public Act 95-348, as amended, is reappropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 205. The sum of $1,758,262, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made for such purposes in Article 485, Section 205 of Public Act 95-348, as amended, is reappropriated from the Partners for Conservation 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 $2,743,812, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made for such purposes in Article 485, Section 210 of Public Act 95-348, as amended, is reappropriated from the Partners for Conservation 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, 2008, from appropriations heretofore made in Article 480, Section 110 and Article 485, Section 215 of Public Act 95-348, 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 749,500

Section 225. The sum of $138,391, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 115 and Article 485, Section 225, of Public Act 95-348, 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 $2,157,728, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 120 and Article 485, Section 235, of Public Act 95-348, 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 $749,758, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 125, and Article 485, Section 245, of Public Act 95-348, 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 $2,734,959, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 140, and Article 485, Section 260, of Public Act 95-348, 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, 2008, from an appropriation heretofore made in Article 485, Section 275 of Public Act 95-348, 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.....5,586

Section 280. The sum of $16,448,790, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 145, and Article 485, Section 280, of Public Act 95-348, 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 285. The following named sum, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 480, Section 160 of Public Act 95-348, as amended, is reappropriated to the Department of Natural Resources:

Payable from the Park and Conservation Fund:
For multiple use facilities and programs
for park and trail purposes provided by
the Department of Natural Resources, including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies, and
all other expenses required to comply with
the intent of this appropriation.....1,000,000

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, 2008, from an appropriation heretofore made in Article 485, Section 290 of Public Act 95-348, 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, 2008, from an appropriation heretofore made in Article 485, Section 300 of Public Act 95-348, 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 $4,823,222, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 150, and Article 485, Section 305, of Public Act 95-348, 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 $1,401,657, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 485, Section 310 of Public Act 95-348, as amended, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 320. The sum of $7,960,285, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 155, and Article 485, Section 320, of Public Act 95-348, 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 335. The sum of $64,367, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 485, Section 335 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to museums for permanent improvements.

Section 375. The amount of $189,520, or so much thereof as may be necessary and remains unexpended on June 30, 2008, from a reappropriation heretofore made for such purposes in Article 485, Section 375 of Public Act 95-348, 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, 2008, from appropriations heretofore made for such purposes in Article 485, Section 380 of Public Act 95-348, 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 sum, less $430,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2008, 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 480, Section 165 and Article 485, Section 385, of Public Act 95-348, as amended)

For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor 1,393,049

Section 395. The sum of $19,089,947, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 170, and Article 485, Section 395, of Public Act 95-348, 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, 2008, from a reappropriation heretofore made in Article 485, Section 405 of Public Act 95-348, 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 $2,247,135 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 410 of Public Act 95-348, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the acquisition, engineering and rehabilitation of dedicated hunting and fishing lands in conjunction with the Illinois Hunting Heritage Protection Act; however, no more than $1,500,000 of the total appropriation may be used for engineering and rehabilitation.

Section 415. The sum of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 485, Section 415 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Department of Natural Resources for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 420. The sum of $15,078,758, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 485, Section 420 of Public Act 95-348, 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, 2008, from an appropriation heretofore made for such purpose in Article 485, Section 425 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the Illinois Open Land Trust Program as defined by the Illinois Open Land Trust Act as authorized by subsection (m) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 430. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections:

70 through 130,
190, 205, 210,
270 through 380,
405, 410, 415, 420 and 425

until after the purpose and amount of such expenditure has been approved in writing by the Governor.

ARTICLE 45

DEPARTMENT OF MILITARY AFFAIRS

Section 5. The sum of $238,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 490, Section 5 of Public Act 95-348, is reappropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs for land acquisition and construction of parking facilities at armories.

ARTICLE 55

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, corrective action, and disposal of hazardous materials at storage facilities 1,158,600

For Maintenance, Traffic and Physical Research Purposes (A) 30,129,100

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) 13,150,000

Total $49,937,700

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

For apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-906 of the "Illinois Highway Code" 15,000,000

For apportionment to needy Townships and Road Districts, as determined by the Department in consultation with the County Superintendents of Highways, Township Highway Commissioners, or Road District Highway 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 $13,500,000 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 $15,459,900 or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation, for Transportation, Community and System Preservation (TCSP), Discretionary Interstate Maintenance and Surface Transportation Priorities earmarks pertaining to state and local governments as designated in the Consolidated Appropriations Act, 2008, Division K, Public Law 110-161; 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:

Transportation, Community and System Preservation
(TCSP)

Butterfield Road, Illinois Route 60
Canadian National Railroad Grade 245,000
Illinois Route 120 Corridor,
Lake County, Illinois 980,000
Illinois Trails – Aurora bike trail; Urbana
To Danville trail; Cal-Sag Greenway bike trail;
Harrisburg to Eldorado bike trail; Grand Illinois
Trail/Village of Carbon Cliff; General Dacey Trail
-Phase 2, SIU-Edwardsville Mo Bike trail; Great River
Trail near Savanna; Village of Manteno Greenways
trail system; and Springfield bike trail 2,940,000
Meacham Road Tollway Access Ramp,
Schaumburg, Illinois 245,000
Miller Road Widening,
McHenry County, Illinois 245,000
Red Gate Road Bridge,
St. Charles, Illinois.....490,000
Street Improvements in
Burnham, Illinois 392,000
Street Improvements in
Thornton, Illinois 392,000

Discretionary Interstate Maintenance

I-55 Noise Abatement Project
(North) Woodridge, Illinois 392,000

Surface Transportation Priorities

Algonquin Road Extension,
McHenry County, Illinois 245,000
Grand Avenue Underpass,
Chicago, Illinois.....1,313,200
I-355 Corridor Improvements Project
Illinois 426,300
Jack Dame Road Extension,
City of Rochelle, Illinois.....245,000
Lincoln/Belmont/Ashland Streetscape Project,
Chicago, Illinois.....1,225,000
Milwaukee Avenue Reconstruction Project,
Chicago, Illinois.....1,225,000
Morgan Street Improvements,
City of Elmwood, Illinois 245,000
North Seminary Street
Railroad Grade Separation Bridge,
Galesburg, Illinois.....490,000
Oak Ridge Cemetery,
Springfield, Illinois 245,000
Reconstruction of the Wood Dale
And Irving Park Road, Illinois.....490,000
River Tech Boulevard Road Construction,
Moline, Illinois.....1,176,000
Sheridan Crossing Improvements,
North Chicago, Illinois.....245,000
Southwest Rochelle Truck Loop,
Ogle County, Illinois.....98,400
Street Extension,
Champaign, Illinois.....490,000

Twin Bridge Road,
Decatur, Illinois 490,000
U.S. Rte 40 Water Street to Evergreen
Avenue, Teutopolis, Illinois.....392,000
White County, Illinois.....98,000

Section 20a. The sum of $1,580,300, 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 Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Section 25 of this Article of this Act, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

Section 25. The sum of $620,788,000, 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 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 110,204,800
District 2, Dixon 32,452,200
District 3, Ottawa.....29,459,300
District 4, Peoria 29,761,400
District 5, Paris 12,824,900
District 6, Springfield.....15,710,000
District 7, Effingham 18,045,700
District 8, Collinsville.....28,403,200
District 9, Carbondale.....23,296,500
Statewide (including refunds) 143,820,000
Engineering.....176,810,000

Section 27. The sum of $555,397,700, 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 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 275,786,000
District 2, Dixon 19,328,000
District 3, Ottawa..... 19,680,000
District 4, Peoria 22,103,000
District 5, Paris 16,431,000
District 6, Springfield..... 24,095,000
District 7, Effingham 17,624,000
District 8, Collinsville..... 72,010,000
District 9, Carbondale..... 9,149,000
Statewide (including refunds) 79,191,700

Section 30. The sum of $758,000,000, or so much thereof as may be necessary, is appropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas fringe parking facilities and sanitary facilities and such other purposes as provided by the

"Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S.Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales(fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the road improvement program as approximated below:

District 1, Schaumburg	278,304,200
District 2, Dixon	81,952,800
District 3, Ottawa	74,394,700
District 4, Peoria	75,157,600
District 5, Paris	32,387,100
District 6, Springfield	39,673,000
District 7, Effingham	45,571,300
District 8, Collinsville	71,727,800
District 9, Carbondale	58,831,500
Statewide (including refunds)	0
Engineering	0

Section 34. The sum of $24,750,000 or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

Section 35. The sum of $137,000,000 or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 40. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Works 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 55. 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 60. 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 65. 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 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 25a Illinois Works Road Program
Section 40 Series B Aeronautics
Section 45 Series B Land Acquisition 3rd Airport
Section 53 Series B Transit
Section 60 State Rail Freight Loan Repayment
Section 63 Series B Rail
Section 65 Federal Rail Freight Loan Repayment
Section 70 Illinois Works Local Transportation Projects

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 60

DEPARTMENT OF TRANSPORTATION
PERMANENT IMPROVEMENTS

Section 5. The sum of $25,706,329, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation concerning Permanent Improvements heretofore made in Article 500, Section 5 and Article 505, Section 5 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 10. The sum of $24,139,223, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriations heretofore made in Article 505, Section 10 and Section 15 of Public Act 95-0348, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 15. The sum of $18,709,135, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 20 of Public Act 95-0348, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 20. The sum of $8,487,055, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation concerning hazardous materials made in Article 500, Section 10 and Article 505, Section 25 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 25. The sum of $33,414,083, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation made for Formal Contracts in the line item, "For Maintenance, Traffic and Physical Research Purposes (A)" for the Central Offices, Division of Highways, in Article 500, Section 10 and Article 505, Section 30 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 30. The sum of $7,977,742, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Article 500, Section 10 and Article 505, Section 35 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 35. The sum of $13,944,821, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 40 of Public Act 95-0348, 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 40. The sum of $18,293,791, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 45 of Public Act 95-0348, 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 45. The sum of $20,250,124, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made for township bridges in Article 500, Section 15 and Article 505, Section 50 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 50. The sum of $700,458, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 60 of Public Act 95-0348, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 55. The sum of $135,378,551, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriations heretofore made in

Article 505, Section 55, Section 65, and Section 70 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 60. The sum of $82,808,295, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 75 of Public Act 95-0348, 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 65. The sum of $65,044,020, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 80 of Public Act 95-0348, 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 70. The sum of $143,428,948, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 85 of Public Act 95-0348, 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 75. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008 from the reappropriations heretofore made in Article 505, Section 90 of Public Act 95-0348, 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.....1,188,885
National Corridor Planning & Development
City of Forsyth Frontage Road.....11,917
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 191,311
Village of Glencoe, Green Bay
Trail – North Branch Trail Connection.....127,454
Section 115 Member Initiatives

168th and State Streets Intersection
Improvements 200,000
Annie Glidden Road, DeKalb 190,065
Convocation Center Roadway 165,594
Great River Road in Mercer County 31,679
Illinois Route 38 at Union Pacific
Railroad Grade Separation 250,000
ITS – I-74 in Peoria 750,000
Kaskaskia Regional Port District, access roads 9,586
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 480,709
Sheridan Road, Evanston 800,000
St. Charles, Illinois, Fox River
Crossing at Red Gate Corridor 762,686
US 51, Christian/Shelby Counties 1,424,173
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 $12,634,059

Section 80. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from the reappropriations heretofore made in Article 505, Section 95 of Public Act 95-0348, 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 1,849,748
Cermak and Kenton Avenues 1,000,000
Cicero Avenue lighting in University Park 200,000
Des Plaines, Illinois alley, sidewalk
Improvements 16,073
Fulton County Highway 6 811,660
I-290 Cap, Oak Park 1,000,000
KBS Railroad Hazard Elimination, Kankakee
County 300,000
MacArthur Boulevard Extension, Springfield 407,980
McHenry County / Crystal Lake Road 1,000,000
Milwaukee Avenue, Grand to Gale, Chicago 1,250,000
Route 178 relocation, Phase II Engineering 845,579
Sheridan Road Improvements, Evanston 500,000
Sidewalks near Ford Heights 200,000

Street improvements and streetlights,
Lynnwood 144,375
Street improvements, Bartonville 461,390
Street improvements, Village of Armington 441,150
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 $16,644,621

Section 85. The sum of $133,597,998, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 100 of Public Act 95-0348, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 90. The sum of $24,597,823, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 105 of Public Act 95-0348, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations, including refunds.

Section 95. The sum of $969,534, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 120 of Public Act 95-0348, is reappropriated from the Road Fund to the Department of Transportation for Pavement Preservation Programs.

Section 100. The sum of $286,938,667, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 125 of Public Act 95-0348, is reappropriated from the Road Fund to the Department of Transportation for High Priority Projects (HPP) and Transportation Improvement Projects (TI) pertaining to local governments as designated in Public Law 109-59, Title I, Subtitle G, Section 1702 and Subtitle I, Section 1934 of the federal reauthorization act entitled SAFETEA-LU; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations. Specific project approximations appear in Article 101, Section 25 of Public Act 94-0798.

Section 105. The sum of $368,515,584, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 110 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in

accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

Section 110. The sum of $347,252,521, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 115 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

Section 115. The sum of $74,355,632, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 125a of Public Act 95-0348, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the High Priority Projects (HPP) and Transportation Improvement Projects (TI) specifically identified in Article 101, Section 25 of Public Act 94-0798, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

Section 120. The sum of $348,753,260, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation heretofore made in Article 500, Section 20 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

Section 125. The sum of $541,077,498, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation heretofore made in Article 500, Section 20a of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

Section 130. The sum of $42,641,754, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriations heretofore made in Article 505, Section 135 and Section 140 of Public Act 95-0348, 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 135. The sum of $83,722,193, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 145 of Public Act 95-0348, 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 140. The sum of $126,608,925, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 150 of Public Act 95-0348, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 145. The sum of $88,727,260, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 155 of Public Act 95-0348, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 150. The sum of $803,590,595, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation heretofore made in Article 500, Section 25 of Public Act 95-0348, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 155. The sum of $16,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation heretofore made in Article 500, Section 65 of Public Act 95-0348, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for all expenses related to Phase II of the I-57/294 interchange in the County of Cook.

BOND FUND CONSTRUCTION

CONSTRUCTION

Section 160. The sum of $15,601,636, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 160 of Public Act 95-0348, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 165. 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, 2008, from the reappropriation heretofore made in Article 505, Section 162 of Public Act 95-0348, 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 170. The sum of $86,892,840, or so much thereof as may be necessary, and remains unexpended, less $6,160,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Article 500, Section 30 and Article 505, Section 165 of Public Act 95-0348, 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 175. The sum of $398,218,175, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 500, Section 35 and Article 505, Section 170 of Public Act 95-0348, 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 180. The sum of $18,422,186, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation concerning airport improvements heretofore made in Article 505, Section 175 of Public Act 95-0348, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 185. The sum of $2,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation concerning airport improvements heretofore made in Article 505, Section 177 of Public Act 95-0348, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 190. The sum of $17,134,703, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 180 of Public Act 95-0348, 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 195. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriations heretofore made in Article 505, Section 185 of Public Act 95-0348, 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 18,025

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 740,343

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 $786,382

Section 200. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriations heretofore made in

Article 505, Section 190 of Public Act 95-0348, 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	49,813,434
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	3,262,928
For the Department of Transportation's Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	13,148,723
To extend the metrolink rail line to Mid-America Airport	5,000,002
Total	$71,225,087

Section 205. The sum of $76,603,963, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 195 of Public Act 95-0348, 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 210. The sum of $54,628,865, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 500, Section 50 and Article 505, Section 200 of Public Act 95-0348, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

CONSTRUCTION

Section 215. The sum of $80,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 500, Section 40 and Article 505, Section 205 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, provided such amounts not exceed funds made available by the federal government for this program.

RAIL PASSENGER AND RAIL FREIGHT
AWARDS AND GRANTS

Section 220. The sum of $13,019,054, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 500, Section 55 and Article 505, Section 210 of Public Act 95-0348, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 225. 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, 2008, from the reappropriation heretofore made in Article 505, Section 215 of Public Act 95-0348, 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 230. The sum of $29,971,216, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 220 of Public Act 95-0348, as amended, is reappropriated from the Transportation

Bond Series B Fund to the Department of Transportation for the same purposes.

Section 235. The sum of $4,561,055, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 500, Section 60 and Article 505, Section 225 of Public Act 95-0348, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 240. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 5 Permanent Improvements
Section 160 Series A - Road Program
Section 165 Series A - Road Program
Section 180 Series B - Aeronautics
Section 185 Series B - Aeronautics
Section 190 Series B - Land Acquisition 3rd Airport
Section 195 Series B - Transit
Section 200 Series B - Transit
Section 205 Series B - Transit
Section 220 State Rail Freight Loan Repayment
Section 225 FHSRTF High Speed Rail-Federal
Section 230 Series B - Rail
Section 235 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.

ARTICLE 70

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, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 5 of Public Act 95-348, 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 510, Section 5 of Public Act 95-348)

For completing the upgrade of the electrical distribution system, in addition to funds previously appropriated 100,759

For constructing a multi-purpose building 61,710

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

For renovating comfort stations, in addition to funds previously appropriated 47,650

For renovating the Emmerson Building 93,813

Total $303,932

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, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 20 of Public Act 95-348, 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 510, Section 20 of Public Act 95-348)

For replacing the roofing system, in addition to funds previously appropriated 8,895

For renovating the HVAC system on the 3rd Floor 140,000

For installing humidifier and water filtration systems 1,373,755

APPELLATE COURT SECOND DISTRICT - ELGIN

For miscellaneous improvements.....60,520
Total.....$1,583,170

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, 2008, from a reappropriation heretofore made in Article 104, Section 30 of Public Act 95-348, 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 510, Section 30 of Public Act 95-348)

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, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 35 of Public Act 95-348, 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 510, Section 35 of Public Act 95-348)

For equipment, remodeling and all other costs related to the maintenance, renovation or restoration of areas located in the Capitol Building.....1,218,382

For all costs related to asbestos and environmental abatement in the Capitol Building.....2,544,366
Total.....$3,762,748

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, 2008, from reappropriations heretofore made in Article 510, Section 40, of Public Act 95-348, 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 510, Section 40 of Public Act 95-348)

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.....274,830

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.....737,135

For upgrading the HVAC systems, in addition to funds previously appropriated.....77,877

CAPITOL COMPLEX - SPRINGFIELD

For completing the stone restoration, in addition to funds previously appropriated.....429,311

For demolition of 222 S. College, and landscaping of Capitol Complex in addition to funds previously appropriated.....1,040,522

For demolition of 222 South College Building and landscaping of Capitol Complex.....868,173

DRIVER'S FACILITY WEST - CHICAGO

For renovating the building.....723,236

MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD

For upgrading the fire alarm and
security systems.....16,809

STATE POWER PLANT - SPRINGFIELD

For installing new water service and
repairing power plant systems.....9,510

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.....10,807,734

Total.....$14,985,137

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, 2008, from reappropriations heretofore made in Article 510, Section 45 of Public Act 95-348, 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 510, Section 45 of Public Act 95-348)

For upgrading fire alarm systems in
two buildings..... 17,992

Total.....$17,992

Section 50. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 50 of Public Act 95-348, 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 510, Section 50 of Public Act 95-348)

For renovating state owned
property.....2,000,000

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.....1,382,780

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.....27,341

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.....162,614

ILLINOIS CENTER FOR REHABILITATION AND
EDUCATION (WOOD) - CHICAGO

For upgrading fire and safety systems.....27,113

SPRINGFIELD - RESEARCH AND COLLECTION CENTER

For expanding surplus warehouse.....410,528

SPRINGFIELD - COMPUTER FACILITY

For upgrading the computer room and the electrical system 31,948

Total $9,564,280

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, 2008, from reappropriations heretofore made in Article 510, Section 60, of Public Act 95-348, 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 510, Section 60 of Public Act 95-348)

For upgrading the kitchen and plumbing 185,838

JAMES R. THOMPSON CENTER - CHICAGO

For rehabilitating exterior columns, in addition to funds previously appropriated 48,157

Total $233,995

Section 65. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 65 Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

BABE WOODYARD STATE NATURAL AREA - VERMILION COUNTY

(From Article 510, Section 65 of Public Act 95-348)

For developing the site and associated land acquisition 244,751

BEAVER DAM STATE PARK - MACOUPIN COUNTY

For replacing the sewage system 16,232

CARLYLE LAKE STATE PARKS

For road and site improvements at Carlyle Lake 1,477,424

For infrastructure and site improvements at Carlyle Lake 765,485

EAGLE CREEK STATE PARK - SHELBY COUNTY

For constructing lake access boat docks at resort 248,793

FERNE CLYFFE STATE PARK - JOHNSON COUNTY

For replacing the campground sewage treatment system 365,054

FOX RIDGE STATE PARK - COLES COUNTY

For replacing spillway 28,350

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

For replacing floating boardwalk 24,604

HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA

For rehabilitating/repairing railroad bridges, in addition to funds previously appropriated 852,185

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 76,135

ILLINOIS BEACH STATE PARK - LAKE COUNTY

For replacing sanitary sewer line 79,748
For replacing sanitary sewer lines 362,372

RED HILLS STATE PARK – LAWRENCE COUNTY

For miscellaneous improvements 44,740

RESEARCH & COLLECTIONS CENTER - SPRINGFIELD

For renovating the interior 57,365

ROCK CUT STATE PARK - WINNEBAGO COUNTY

For upgrading the sewage system 1,272,929

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 178,724

SPRINGFIELD

For constructing an office building and
interpretive center 166,153

WHITE PINES FOREST STATE PARK - OGLE COUNTY

For completing the replacement of the
sewer system, in addition to funds
previously appropriated 15,982
For planning and beginning sewer system
replacement 43,143

WILDLIFE PRAIRIE PARK

For rehabilitating the sewage
treatment plant 767,500

STATEWIDE

For replacing/repairing the roofing systems
at the following locations at the approximate
cost set forth below 245,000
Clinton Lake Recreational
Area - DeWitt 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 115,267
Starved Rock State Park &
Lodge-LaSalle County 4,726
Kaskaskia River Fish & Wildlife
Area-Randolph County 19,500
Pyramid State Park-
Perry County 4,109
Region V Office (Benton)
Franklin County 86,932
For rehabilitating dams and bridges 316,268
For constructing, replacing and
renovating lodges and concession
buildings 1,593,686
For replacing roofs at the following locations,
at the approximate cost set forth below 134,931
Shabbona Lake State

Park 40,850
Hennepin Canal Parkway
State Park 15,750
Randolph Fish &
Wildlife Area 32,271
Dixon Springs State
Park 46,060
For replacing and constructing vault
toilets at the following locations,
at the approximate cost set forth
below 167,772
Hennepin Canal Parkway
State Trail 167,772
For rehabilitating dams at the
following locations, at the
approximate cost set forth below 450,002
Rock Cut State Park 450,002
For replacing roofs at the following
locations, at the approximate
cost set forth below 206,925
Southern IL Arts &
Crafts Center 412
Frank Holten State Park 412
DNR Geological Survey-
Champaign 413
Sangchris Lake State
Park 5,291
Illini State Park 1,692
Shelbyville Fish &
Wildlife Area 79,480
Trail of Tears State
Forest 3,685
Sanganois Conservation Area 413
Rice Lake State Park 28,090
Hidden Spring State Park 53,740
Siloam Springs State Park 2,417
Mississippi Palisades
State Park 30,880
For replacing vault toilets at the following
locations, at the approximate cost set forth
below 285,813
Anderson Lake Conservation Area -
Fulton/Schuyler Counties 71,453
Giant City State Park -
Jackson/Union Counties 71,453
Randolph County Conservation Area 71,453
Silver Springs State Park -
Kendall County 71,454
For constructing hazardous material storage
buildings 9,935
For constructing vault toilets at the
following locations at the approximate
cost set forth below: 137,897
Apple River Canyon State Park 19,699
Des Plaines Conservation Area 19,700
Kankakee River State Park 19,700
Lake Le-Aqua-Na State Park 19,699

Marshall County Conservation Area.....19,700
Morrison-Rockwood State Park.....19,699
Rice Lake Conservation Area.....19,700
For planning, construction, reconstruction, land acquisition and related costs, utilities, site improvements, and all other expenses necessary for various capital improvements at parks, conservation areas, and other facilities under the jurisdiction of the Department of Natural Resources.....591,777
Total.....$13,304,661

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, 2008, from reappropriations heretofore made in Article 510, Section 75 of Public Act 95-348, 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 510, Section 75 of Public Act 95-348)

For rehabilitating visitor's center exterior.....23,345
Total.....$23,345

Section 80. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from appropriations and reappropriations heretofore made for such purposes in Article 510, Section 80 of Public Act 95-348, 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 510, Section 80 of Public Act 95-348)

For replacing the cooling tower.....227,640

DIXON CORRECTIONAL CENTER

For planning the upgrade and expansion of the medical care facility.....24,127

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 upgrading the roofing system.....675,879
For replacing windows, in addition to funds previously appropriated.....42,450
For replacing the chiller/absorber.....7,164

GRAHAM CORRECTIONAL CENTER

For upgrading the cooling tower.....10,015
For upgrading the mechanical system.....35,990
For planning the upgrade of building automation system and fire alarm system.....34,620

HOPKINS PARK

For infrastructure improvements in connection with the Hopkins Park Correctional Center.....5,858,444

ILLINOIS YOUTH CENTER - HARRISBURG

For constructing a multi-purpose medical, vocational and confinement building.....375,000
For utility upgrade, including gas

and sewer 4,726,608

ILLINOIS YOUTH CENTER - RUSHVILLE

For planning, design, construction, equipment and all other necessary costs to add a cellhouse 2,294,961

ILLINOIS YOUTH CENTER - ST. CHARLES

For constructing an R & C building and other improvements 1,988,048

LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE

For constructing two cellhouses, in addition to funds previously appropriated 9,915

LINCOLN CORRECTIONAL CENTER

For replacing doors and locks 31,592

LOGAN CORRECTIONAL CENTER

For planning and beginning the upgrade of the power plant 369,118

For renovating the electrical distribution system 159,995

For constructing a medical building and dietary building 2,077,170

MENARD CORRECTIONAL CENTER - CHESTER

For replacing the administration building, in addition to funds previously appropriated 11,626,369

For replacing the Administration Building 310,244

For replacing toilets and waste lines at E/W Cellhouse and upgrade North Cellhouse plumbing 364,351

For renovation or replacement of the Old Hospital Building, in addition to funds previously appropriated 52,525

For planning and construction of the Administration Building 513,777

PONTIAC CORRECTIONAL CENTER

For replacing doors and frames 1,620,000

For replacing the roof on the Training Center and Industry 22,409

SHAWNEE CORRECTIONAL CENTER

For replacing the emergency generator 44,867

STATEVILLE CORRECTIONAL CENTER - JOLIET

For replacing doors and locks 580,000

For replacing windows in B House 126,480

For replacing power plant and utility distribution system 17,454

For upgrading electrical system and elevator and installing HVAC system 482,321

VANDALIA CORRECTIONAL CENTER

For constructing a multi-purpose program building 90,656

For converting Administration Building and planning construction of an Administration/ Health Care Unit 308,406

VIENNA CORRECTIONAL CENTER

For replacing the cooler and freezer 367,801

For upgrading the power plant 3,315,940

For upgrading the HVAC system and replacing

water lines in six housing units.....425,553

STATEWIDE

For all costs associated with
a timekeeping and payroll system 10,000,000

For upgrading roofing systems at the
following locations at the approximate
costs set forth below.....150,258

Hardin County Work Camp.....8,808

Illinois Youth Center Joliet 44,151

Pontiac Correctional Center.....97,299

For replacing doors and locks
at the following locations at the
approximate costs set forth below 1,117,137

Dixon Correctional Center.....1,081,626

Vienna Correctional Center 35,511

For upgrading showers at the following
locations at the approximate
cost set forth below.....518,574

Hill Correctional
Center.....518,574

For upgrading water towers at the following
locations at the approximate
cost set forth below.....1,651,849

Dixon Correctional
Center.....413,466

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.....79,400,808

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.....2,226,942

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.....46,073
Shawnee Correctional
Center.....3,230
For replacing security fencing at the
following locations at the approximate
cost set forth below.....330,619
Hill Correctional
Center.....3,547
Western IL Correctional
Center.....31,427
Joliet Correctional
Center.....49,119
Logan Correctional
Center.....172,369
Dixon Correctional
Center.....8,752
Shawnee Correctional
Center.....5,269
Graham Correctional
Center.....24,369
Danville Correctional
Center.....35,767
For planning, design, construction, equipment
and all other necessary costs for a
female multi-security level
correctional center 56,277,386
For replacing roofing systems at the
following locations at the approximate
cost set forth below.....189,284
Vienna Correctional Center 150,261
Sheridan Correctional Center.....17,785
Western Illinois Correctional
Center - Mt. Sterling 21,238
For upgrading fire and safety systems at
the following locations at the approximate
costs set forth below, in addition to
funds previously appropriated 2,037,256
Menard Correctional Center -
Chester 1,854,559
Sheridan Correctional Center.....110,620
Vienna Correctional Center 72,077
Total.....$196,851,462

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, 2008, from reappropriations heretofore made for such purpose in Article 510, Section 85, of Public Act 95-348, 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 510, Section 85 of Public Act 95-348)

For replacing door locking controls
and intercom systems 2,672,345

STATEVILLE CORRECTIONAL CENTER

For installing fire alarm systems 1,600,000
Total $4,272,345

Section 90. The sum of $404,688, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 510, Section 90 of Public Act 95-348, 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, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 95 of Public Act 95-348, 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 510, Section 95 of Public Act 95-348)
For restoring interior and exterior 25,257

CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

For replacement of Monk's Mounds stairs 216,777
For restoration of Monk's Mound 769,482
For purchasing private land within historic
site boundary 189,979

DAVID DAVIS HOME

To acquire a residence to be
converted to a Visitors Center 7,962

JARROT MANSION STATE HISTORICAL SITE

For restoring the mansion, site improvements
and land acquisition, in addition
to funds previously appropriated 1,453,832

LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD

For rehabilitating site and providing
irrigation system 136,711

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 3,007,135
For constructing a Lincoln Presidential
Library 4,337

OLD STATE CAPITOL - SPRINGFIELD

For repairing elevators 387,464

UNION STATION - SPRINGFIELD

For purchasing and rehabilitating 22,136

STATEWIDE

For statewide ISTEA 21 Match 616,896
For matching ISTEA federal grant funds 143,310
Total $7,091,722

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, 2008, from reappropriations heretofore made in Article 510, Section 105, of Public Act 95-348, 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 510, Section 105 of Public Act 95-348)
For rehabilitating interior & exterior 24,118

PULLMAN HISTORIC SITE

For all costs associated with the stabilization and restoration of the Pullman Historic Site 1,923,542

Total $1,947,660

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, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 110 of Public Act 95-348, 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 510, Section 110 of Public Act 95-348)

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 40,841

For constructing two building additions at the Forensic Complex 6,785,770

For rehabilitation of the central dietary 14,208

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 144,664

For replacing smoke/heat detectors 65,032

CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

For rehabbing absorbers, controls and valves 372,551

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

For renovating Sycamore Hall 94,930

ELGIN MENTAL HEALTH CENTER - KANE COUNTY

For replacing power plant and engineering building 7,749,540

For renovating the central dietary and kitchen 3,704,073

For construction of roads, parking lots and street lights 133,664

FOX DEVELOPMENTAL CENTER - DWIGHT

For replacing and repairing interior doors, flooring and walls, in addition to funds previously appropriated 249,122

For planning and beginning replacement of interior doors and flooring and repairing walls in the Main and Administration Buildings 35,888

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

For completing upgrade of tunnels, Phase II, in addition to funds previously appropriated 366,920

For renovating residences, in addition to funds previously appropriated 124,594

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

For renovating the High School Building Phase II 169,442

For renovating High School Building 96,859

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

For renovating auditorium, classroom and administration buildings 2,254,579

For renovating classrooms in Building 17 1,250,724

For renovations to the powerhouse, boilers and associated coal and ash equipment 400,000

JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY

For planning and beginning the renovation of the power house 131,093

KILEY DEVELOPMENTAL CENTER - WAUKEGAN

For converting the facility to natural gas, in addition to funds previously appropriated 112,391

For renovating homes, Phase II, in addition to funds previously appropriated 77,343

LINCOLN DEVELOPMENTAL CENTER - LOGAN

For various capital improvements, including planning and construction of four ten-bed transitional or residential homes 812,704

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

For upgrading the electrical panel 828,269

For repairing and replacing furnaces and duct work, in addition to funds previously appropriated 190,048

For renovating residential and neighborhood homes, in addition to funds previously appropriated 128,644

For replacing plumbing, HVAC and boiler systems 742,685

For renovation of residential buildings, in addition to funds previously appropriated 74,252

MABLEY DEVELOPMENTAL CENTER - DIXON

For replacing mechanicals and upgrading the fire alarm systems 184,402

For planning and beginning renovation of residential buildings 22,325

MADDEN MENTAL HEALTH CENTER - HINES

For renovating pavilions and administration building for safety/security, in addition to funds previously appropriated 632,298

For renovating dietary 771,786

For renovation of pavilions, in addition to funds previously appropriated 104,063

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

For completing the renovation of the boiler house, in addition to funds previously appropriated 3,362,600

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

For replacing the sewer system in south campus 2,056,004

For planning and beginning renovation of dietary 203,263

For work necessary to remedy fire
damper deficiencies 128,722
For replacing water mains and valves,
in addition to funds previously
appropriated 210,015

SINGER MENTAL HEALTH CENTER - ROCKFORD

For upgrading fire alarm systems 99,675
For renovating dietary and stores 55,334
For renovating mechanicals and
residential areas 691,943

TINLEY PARK MENTAL HEALTH CENTER – COOK COUNTY

For completing the upgrade of fire
and life/safety issues in Oak Hall,
in addition to funds previously
appropriated 600,000

STATEWIDE

For replacing roofing systems at
the following locations, at the
approximate costs set forth below 244,866
Chicago-Read Mental
Health Center - Cook
County 148,645
Fox Developmental
Center - Dwight 11,932
Kiley Developmental Center -
Waukegan 84,289
For replacing and repairing roofing systems
at the following locations, at the
approximate cost set forth below 842,875
Alton Mental Health Center -
Madison 89,139
Shapiro Developmental Center -
Kankakee 327
Ludeman Developmental Center -
Park Forest 9,331
Madden Mental Health Center -
Hines 598,130
Murray Developmental Center -
Centralia 103,309
Kiley Developmental Center -
Waukegan 42,639
For replacing and repairing roofing
systems at the following locations, at
the approximate cost set forth below 782,838
Chicago-Read Mental Health
Center 166,314
Howe Developmental Center -
Tinley Park 562,126
Shapiro Developmental Center -
Kankakee 39,730
Illinois School for the
Deaf - Jacksonville 12,087
Kiley Developmental
Center - Waukegan 2,581
For repairing or replacing roofs
at the following locations, at
the approximate cost set forth below 323,519

Illinois School for the
Visually Impaired -
Jacksonville 38,368
Jacksonville Developmental
Center - Morgan County 60,000
Lincoln Developmental Center -
Logan County 2,039
Murray Developmental Center -
Centralia 86,136
Shapiro Developmental Center -
Kankakee 136,976
For replacing and repairing roofing systems
at the following locations at the approximate
cost set forth below 241,386
Chicago-Read Mental Health Center 3,763
Tinley Park Mental Health Center 12,974
Illinois School for the Visually
Impaired - Jacksonville 19,414
Shapiro Developmental Center -
Kankakee 25,955
Kiley Developmental Center -
Waukegan 3
Ludeman Developmental Center -
Park Forest 179,277
For replacement of roofing systems at the
following locations at the approximate costs
set forth below: 119,704
Lincoln Development Center 29,926
Murray Developmental Center 29,926
Elgin Developmental Center 29,926
Shapiro Developmental Center 29,926
Total $43,168,448

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, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 115 of Public Act 95-348, 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 510, Section 115 of Public Act 95-348)

For renovations to the powerhouse,
boilers and associated coal and ash
equipment 157,269
Total $157,269

Section 125. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 125 of Public Act 95-348, 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 510, Section 125 of Public Act 95-348)

For replacing dorm doors 1,945,671

JACKSONVILLE DEVELOPMENTAL CENTER – MORGAN

For upgrading the mechanicals in the
power plant, in addition to funds
previously appropriated 45,582

SINGER MENTAL HEALTH CENTER

For repair and/or replacement of roofs 61,150

FOX DEVELOPMENTAL CENTER - DWIGHT

For renovating the water treatment plant 678,331

Total $2,730,734

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, 2008, from reappropriation and reappropriations heretofore made in Article 510, Section 130 of Public Act 95-348, 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 510, Section 130 of Public Act 95-348)

For upgrading utility and infrastructure, in addition to funds previously appropriated 412,685

For upgrading core utilities 126,364

For upgrading research center 346,714

For constructing a Lab and Research Biotech Grad Facility 94,638

Total $980,401

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, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 140 of Public Act 95-348, 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 510, Section 140 of Public Act 95-348)

For rehabilitating the mechanical/electrical systems and renovating the interior 2,839,158

CAIRO ARMORY

For replacing roof and renovating the interior and exterior 33,397

CAMP LINCOLN - SPRINGFIELD

For construction of a military academy facility 293,148

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 806,066

NORTH RIVERSIDE ARMORY

For rehabilitating the interior and exterior 65,189

NORTHWEST ARMORY - CHICAGO

For upgrading the electrical system 2,815,000

For replacing the mechanical systems 46,187

For renovation of interior and exterior, in addition to funds previously appropriated for such purposes 138,546

SYCAMORE ARMORY

For replacing the electrical system, renovating the interior and installing air conditioning 23,726

Total $10,446,070

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, 2008, from reappropriations heretofore made in Article 510, Section 145, of Public Act 95-348, 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 510, Section 145 of Public Act 95-348)

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, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 150 of Public Act 95-348, 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 510, Section 150 of Public Act 95-348)

For completing the upgrade of building management controls, in addition to funds previously appropriated 400,000

For replacing the dock exhaust system 172,722

For upgrading building management controls 3,495,466

For upgrading the plumbing system 908,359

For renovating the interior and upgrading HVAC 2,847,517

Total $7,824,064

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, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 160 of Public Act 95-348, 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 510, Section 160 of Public Act 95-348)

For completing the upgrade of the Plumbing System 600,000

Total $600,000

Section 165. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 165 of Public Act 95-348, 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 510, Section 165 of Public Act 95-348)

For planning and beginning the construction of an addition to the Chicago Forensic Laboratory 1,129,393

DISTRICT 13 HEADQUARTERS - DuQUOIN

For constructing a district 13 headquarters 35,054

SPRINGFIELD ARMORY

For planning and design of the rehabilitation and site improvements of the Springfield Armory, in addition to funds previously appropriated 352,523

STATE POLICE TRAINING ACADEMY - SPRINGFIELD

For planning and beginning the construction of an addition to the CODIS Laboratory 299,525

STATEWIDE

For replacing communications towers equipment and tower buildings 668,093

For replacing radio communication towers, equipment buildings and installing emergency power generators at the following locations at the approximate costs set forth below 250,000

Harlem & Irving – Cook County 62,500

Savanna – Carroll County 62,500

Fairfield – Wayne County 62,500

Niota – Hancock County 62,500

Total $2,734,588

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, 2008, from appropriations and reappropriations heretofore made for such purposes in Article 510, Section 170 of Public Act 95-348, 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 510, Section 170 of Public Act 95-348)

For upgrading firing range facilities 4,006

Total $4,006

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, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 175 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

LASALLE VETERANS' HOME

(From Article 510, Section 175 of Public Act 95-348)

For replacing the roofing system 159,877

MANTENO VETERANS' HOME - KANKAKEE COUNTY

For replacing air conditioner chillers 1,149,002

For replacing condensing units 122,241

For upgrading or construction roads and parking lots 28,785

For planning and constructing additional storage and support areas 73,248

For upgrading storm sewer 97,768

QUINCY VETERANS' HOME - ADAMS COUNTY

For constructing a bus and ambulance garage 849,073

For improvements to various buildings and replacement of Fletcher Building to meet licensure standards 2,323,227

Total $4,803,221

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, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 185 of Public Act 95-348, 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 510, Section 185 of Public Act 95-348)

For completing the upgrade of emergency generators 397,018

Total.....$397,018

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, 2008, from appropriations and reappropriations heretofore made for such purposes in Article 510, Section 190 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CHICAGO

(From Article 510, Section 190 of Public Act 95-348)
For expanding and renovating the Bio-Safety 3 Laboratory for the Department of Public Health.....967,180

EXECUTIVE MANSION - SPRINGFIELD

For building improvements.....6,015

ATTORNEY GENERAL BUILDING - SPRINGFIELD

For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building.....48,890

STATEWIDE

(From Article 103, Section 25 of Public Act 95-348)
For improving energy efficiency.....300,000
(From Article 510, Section 190 of Public Act 95-348)
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.....1,881,200
For abating hazardous materials.....75,553
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).....44,004
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA).....221,864
For abating hazardous materials.....22,192
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.....1,318,502
For abating hazardous materials.....190,323
For retrofitting or upgrading mechanized refrigeration equipment (CFCs).....2,742,620
For upgrading and remediating aboveground and underground storage tanks.....1,697,226
For retrofitting or upgrading mechanized refrigeration equipment (CFCs).....782,922
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act.....115,979
For abatement of hazardous materials.....14,152
For upgrading/retrofitting mechanized refrigeration equipment (CFCs).....52,117
For survey for and abatement of asbestos-containing materials.....383

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.....664,348
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.....11,429
Total.....$15,948,080

Section 195. The amount of $478,102, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 195 of Public Act 95-348, 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 $927,270, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 200 of Public Act 95-348, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for asbestos surveys and emergency abatement in relation to asbestos abatement in state governmental buildings or higher education residential and auxiliary enterprise buildings.

Section 210. The following named amount or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 510, Section 210 of Public Act 95-348, 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 510, Section 210 of Public Act 95-348)

Grants for facility construction 18,601,047

Section 215. The sum of $9,461,288, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 215 of Public Act 95-348, 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 $6,601,549, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 220 Public Act 95-348, 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 $6,691,578, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 225 of Public Act 95-348, 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 $351,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 230 of Public Act 95-348, 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 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, 2008, from an appropriation heretofore made for such purpose in Article 510, Section 245 of Public Act 95-348, 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 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, 2008, from an appropriation heretofore made for such

purpose in Article 510, Section 270 of Public Act 95-348, 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, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 275 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

CITY COLLEGES OF CHICAGO

(From Article 510, Section 275 of Public Act 95-348)

For various bondable capital improvements 570,171

CITY COLLEGES OF CHICAGO/KENNEDY KING

For remodeling for Workforce Preparation Centers 3,575,930

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 90,937

COLLEGE OF LAKE COUNTY

For planning and beginning construction of a technology building - Phase 1 36,705

KANKAKEE COMMUNITY COLLEGE

For constructing a laboratory/classroom facility 257,578

LAKELAND COLLEGE

Student Services Building addition 6,498,007

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 41,635

PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

For constructing an addition to the Adult Training/Outreach Center, in addition to funds previously appropriated 1,005,113

SOUTH SUBURBAN COLLEGE

For improving flood retention 437,000

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.....1,483,480

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.....4,950,650

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.....3,717,506

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 59,160

Total.....$39,982,863

Section 280. The amount of $406,406, or so much thereof as may be necessary, and remains unexpended on June 30, 2008, from a reappropriation heretofore made for such purposes in Article 510, Section 280 of Public Act 95-348, 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 $1,380,345, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 510, Section 285 of Public Act 95-348, 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 $1,703,036, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such

purposes in Article 510, Section 290 of Public Act 95-348, 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 $2,556,705, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purposes in Article 510, Section 295 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 300. The sum of $687,332, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purposes in Article 510, Section 300 of Public Act 95-348, 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 $37,482, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 510, Section 305 of Public Act 95-348, 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, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 310 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

(From Article 510, Section 310 of Public Act 95-348)

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, 2008, from reappropriations heretofore made in Article 510, Section 315 of Public Act 95-348, 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 510, Section 315 of Public Act 95-348)

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 17,662,128

Chicago State University 322,100

Eastern Illinois University 515,500

Governors State University 2,533
Illinois State University 984,871
Northeastern Illinois University 383,700
Northern Illinois University 1,159,000
Western Illinois University 219,551
Southern Illinois University -
Carbondale 875,929
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 5,297,481

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 15,766,496
Chicago State University 261,590
Eastern Illinois University 515,500
Governors State University 1,001
Illinois State University 201,904
Northeastern Illinois
University 383,700
Northern Illinois University 1,159,000
Southern Illinois University -
Carbondale 31,277
Southern Illinois University -
Edwardsville 712
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 4,341,232
Chicago State University 30,849
Eastern Illinois University 515,500
Illinois State University 17,567

Northern Illinois University 623,432
Western Illinois University 138,442
Southern Illinois University -
Carbondale 131,311
University of Illinois -
Chicago 2,049,066
University of Illinois -
Springfield 209,126
University of Illinois -
Urbana/Champaign 625,939
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 2,854,528
Eastern Illinois University 477,768
Illinois State University 118,906
Northern Illinois University 1,207,568
Southern Illinois University -
Carbondale 71,189
University of Illinois -
Chicago 245,200
University of Illinois -
Urbana/Champaign 733,897
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 1,805,313
Chicago State University 124,987
Eastern Illinois University 42,140
Northeastern Illinois University 32,560
Northern Illinois University 690,260
Western Illinois University 12,865
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 886,489
For Eastern Illinois University 261,412
For Northeastern Illinois University 3,449
For Northern Illinois University 58,820
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 241,466
For Northern Illinois University 151,292
For Southern Illinois University -
Carbondale 22,188
For Southern Illinois University -
Edwardsville 11,240
For University of Illinois -
Urbana-Champaign 56,746
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 793,984
For Chicago State University 17,768
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 118,119

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

Total.....$44,576,932

Section 320. The sum of $130,565, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purposes in Article 510, Section 320 of Public Act 95-348, 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, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 325 of Public Act 95-348, 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 510, Section 325 of Public Act 95-348)

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University.....143,813

Eastern Illinois University.....257,800

Governors State University.....94,900

Illinois State University.....510,700

Northeastern Illinois University.....191,800

Northern Illinois University.....579,500

Western Illinois University.....105,435

Southern Illinois University - Carbondale 560,973
Southern Illinois University - Edwardsville 381,500
University of Illinois - Chicago 1,388,600
University of Illinois - Springfield.....114,600
University of Illinois - Urbana/Champaign.....2,075,100
Illinois Community College Board 2,888,562
Total.....$9,293,283

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.....48,362
Northeastern Illinois University.....191,800
Northern Illinois University.....579,500
Southern Illinois University - Carbondale 22,934
Southern Illinois University - Edwardsville.....82,753
University of Illinois - Chicago 1,388,600
University of Illinois - Springfield.....114,600
University of Illinois - Urbana/Champaign.....2,013,280
Illinois Community College Board 2,805,684
Total.....$7,664,506

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 1,002
Eastern Illinois University 185,800
Governors State University.....45,618
Illinois State University 27,282
Northern Illinois University.....579,500
Western Illinois University.....9,341
Southern Illinois University - Carbondale 14,758
University of Illinois - Chicago 974,174
University of Illinois - Springfield.....76,866
University of Illinois - Urbana/Champaign.....1,539,425
Total.....$3,453,766

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Eastern Illinois University 21,618
Governors State University.....26,826
Illinois State University 121,697
Northeastern Illinois University.....87,701
Northern Illinois University.....335,923
University of Illinois - Chicago 103,101
University of Illinois - Springfield.....30,052
University of Illinois - Urbana/Champaign.....258,177
Total.....$985,095

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 7,549
Eastern Illinois University 134,474
Northeastern Illinois University.....32,547
Northern Illinois University.....340,000
University of Illinois- Champaign/Urbana.....65,946
Total.....$580,516

Section 330. The sum of $1,598,774, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 330 of Public Act 95-348, 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 $1,254,609, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 335 of Public Act 95-348, 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, 2008, from reappropriations heretofore made in Article 510, Section 340 of Public Act 95-348, 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 510, Section 340 of Public Act 95-348)

For replacing primary electrical feeder cable.....183,826
For roof replacement projects 142,981
For the construction of a conference center 4,860,186
For the construction of a day care facility.....4,895,273
For the construction of a student financial outreach building 4,741,471
For constructing a new library facility,

site improvements, utilities, and purchasing equipment, in addition to funds previously appropriated 2,031,104
For technology improvements and deferred maintenance 1,171,770
For remodeling Building K, in addition to funds previously appropriated 8,473,432
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 90,757
For upgrading campus infrastructure, in addition to the funds previously appropriated 573,846
For renovating buildings and upgrading mechanical systems 61,412

EASTERN ILLINOIS UNIVERSITY

For upgrading the electrical distribution system 2,233,447
For renovating and expanding the Fine Arts Center, in addition to funds previously appropriated 1,170,295
For planning and beginning to renovate and expand the Fine Arts Center - Phase 1, in addition to funds previously appropriated 757,818
For planning and beginning to renovate and expand the Fine Arts Center 38,119
For upgrading campus buildings for health, safety and environmental improvements 363,220

GOVERNORS STATE UNIVERSITY

For constructing addition and remodeling the teaching & learning complex, in addition to funds previously appropriated 14,557,170

ILLINOIS STATE UNIVERSITY

For renovating Stevenson and Turner Halls for life/safety 18,501,835
For the upgrade and remodeling of Schroeder Hall 2,315,265
For planning, site improvements, utilities, construction, equipment and other costs necessary for a new facility for the College of Business 803
For remodeling Julian and Moulton Halls 396,829

NORTHEASTERN ILLINOIS UNIVERSITY

For renovating Building "C" and remodeling and expanding Building "E" and Building "F" 6,233,200
For planning and beginning to remodel Buildings A, B and E 3,114,369
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 162,335

NORTHERN ILLINOIS UNIVERSITY

For renovating the Founders Library basement, in addition to funds previously appropriated 626,578

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 66,380

For renovating Altgeld Hall and purchasing equipment 219,777

For upgrading storm waterway controls in addition to funds previously appropriated 217,884

SOUTHERN ILLINOIS UNIVERSITY

For planning, construction and equipment for a cancer center 355,478

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

For renovating and constructing an addition to the Morris Library, in addition to funds previously appropriated 1,346,319

SIU SCHOOL OF MEDICINE - SPRINGFIELD

For constructing and for equipment for an addition to the combined laboratory, in addition to funds previously appropriated 68,104

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 3,549,048

To plan and begin construction of a medical imaging research/clinical facility 49,753

For remodeling the Clinical Sciences Building 854,132

For the renovation of the court area and Lecture Center, in addition to funds previously appropriated 119,735

UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA

For planning, analysis and design of Lincoln Hall. Design cannot proceed beyond Program Analysis/Preliminary Design unless approved in writing by the Governor 2,000,000

Expansion of Microelectronics Lab 391,454

For planning, construction and equipment for a biotechnology genomic facility 2,306,114

For planning, construction and equipment for a supercomputing application facility 264,984

UNIVERSITY CENTER OF LAKE COUNTY

For constructing a university center and purchasing equipment, in addition to funds previously appropriated 37,803

For land, planning, remodeling, construction and all costs necessary to construct a

facility.....49,731

WESTERN ILLINOIS UNIVERSITY - MACOMB

Plan and construct performing arts center.....3,053,568

For improvements to Memorial Hall.....9,893,904

Total.....$164,477,883

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, 2008, from an appropriation heretofore made in Article 510, Section 345 of Public Act 95-348 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 510, Section 345 of Public Act 95-348)

For construction and equipment for an addition to the combined laboratory for Illinois State Police Crime Lab.....18,214

Section 360. The amount of $73,780, or so much thereof as may be necessary, and remains unexpended on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 510, Section 360 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 370. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 370 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

EAST ST. LOUIS COLLEGE CENTER

(From Article 510, Section 370 of Public Act 95-348)

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.....2,624,336

Section 375. The sum of $21,352,238, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 375 of Public Act 95-348, 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 $25,208,840, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 380 of Public Act 95-348, 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 $10,325,089, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article

510, Section 385 of Public Act 95-348, 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, 2008, from a reappropriation heretofore made in Article 510, Section 390 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for planning, construction, and equipment for a Nanofabrication and Molecular Center. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 400. The sum of $16,741, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 510, Section 400 of Public Act 95-348, 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 $91,952,278, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 510, Section 405 of Public Act 95-348, 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 $123,695,997, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 510, Section 410 of Public Act 95-348, 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.

ARTICLE 75

EASTERN ILLINOIS UNIVERSITY

Section 5. The sum of $4,525,999, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 515, Section 5 of Public Act 95-348, 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 $31,911, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 515, Section 10 of Public Act 95-348, 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.

ARTICLE 80

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, 2008, from a reappropriation heretofore made in Article

520, Section 5 of Public Act 95-348, 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.

ARTICLE 85

UNIVERSITY OF ILLINOIS

Section 5. The sum of $4,484,765, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 530, Section 5 of Public Act 95-348, 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 $260,566, or so much thereof as may be necessary and remains unexpended on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 530, Section 10 of Public Act 95-348, 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 $21,097, or so much thereof as may be necessary and remains unexpended on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 530, Section 15 of Public Act 95-348, 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.

ARTICLE 90

ILLINOIS COMMERCE COMMISSION

Section 5. The sum of $64,603, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 535, Section 5 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Illinois Commerce Commission for train whistle abatement in counties with over 3,000,000 in population, where a public highway crosses a railroad at grade.

ARTICLE 95

ENVIRONMENTAL PROTECTION AGENCY

Section 20. The sum of $170,000,000, 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 25. The sum of $62,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged program.

Section 30. No contract shall be entered into or obligation incurred for any expenditure made in Sections 5, 10 and 15 of this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 100

ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of $559,529,086, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 540, Section 5, and Article 545, Section 5 of Public Act 95-348, 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 $218,453,143, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 540, Section 10, and Article 545, Section 10 of Public Act 95-348, 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, 2008, from a reappropriation heretofore made for such purpose in Article 545, Section 15 of Public Act 95-348, 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, 2008, from an appropriation heretofore made for such purpose in Article 545, Section 20 of Public Act 95-348, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 25. The sum of $4,433,171, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 545, Section 25 of Public Act 95-348, 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 $53,725,105, or so much thereof as may be necessary and remains unexpended on June 30, 2008, from reappropriations heretofore made for such purposes in Article 545, Section 30 of Public Act 95-348, 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, 2008, from a reappropriation heretofore made in Article 545, Section 35 of Public Act 95-348, 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, 2008, from an appropriation heretofore made in Article 545, Section 40 of Public Act 95-348, 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, 2008, from an appropriation heretofore made in Article 545, Section 45 of Public Act 95-348, 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 $586,439, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 545, Section 50 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants and contracts for public drinking water infrastructure, including design and construction, where private drinking water wells have been contaminated by a hazardous substance.

Section 55. The sum of $5,000,000, or so much thereof as may be necessary and remains

unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 545, Section 55 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for financial assistance to municipalities with designated River Edge Redevelopment Zones for brownfields redevelopment in accordance with Section 58.13 of the Environmental Protection Act, including costs in prior years.

Section 60. The sum of $8,462,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 545, Section 60 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 65. The sum of $16,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 545, Section 65 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State Agencies for such purposes.

Section 70. No contract shall be entered into or obligation incurred for any expenditure made in Sections 15 through 65 of this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 105

HISTORIC PRESERVATION AGENCY

Section 5. The sum of $143,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 550, Section 10 of Public Act 95-348, 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 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.

ARTICLE 110

ILLINOIS FINANCE AUTHORITY

Section 5. The sum of $9,000,000, 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.

Section 10. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Ambulance Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, township fire departments or non-profit ambulance services as successor in interest to the Illinois Rural Bond Bank.

ARTICLE 115

ILLINOIS FINANCE AUTHORITY

Section 5. The sum of $3,091,871, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from appropriations and reappropriations heretofore made in Article 552, Section 5, and Article 555, Sections 5 and 10 of Public Act 95-348, as amended, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

ARTICLE 120

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, 2008, from a reappropriation heretofore made for such purpose in Article 560, Section 5 of Public Act 95-348, 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.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

AMENDMENT NO.2. Amend House Bill 6561, AS AMENDED, with reference to page and line numbers of House Amendment No. 1 on page 14, line 16 by changing "6,000,000" to "15,000,000"; and on page 14, line 17 by changing "$20,000,000" to "$34,000,000"; and
on page 195, by inserting after line 9 the following:

"ARTICLE 125

Section 5. No monies may be expended from any appropriation or reappropriation under any section of this Article 125 unless a grant or contractual agreement for the expenditure was agreed to in writing prior to June 30, 2007. The Comptroller shall not approve the expenditure until he or she receives a copy of that signed grant or contractual agreement. The Comptroller shall keep a copy of any such grant or contractual agreement he or she receives.

Section 10. The sum of $4,580,704, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 45 of Public Act 94-798, 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, Article 9 or Article 10 of the Build Illinois Act.

Section 15. The sum of $3,130,040, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 96, Section 50 of Public Act 94-798, 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 20. The sum of $2,600,251, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 55 of Public Act 94-798, 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, Article 9 or Article 10 of the Build Illinois Act.

Section 25. The sum of $5,567,122, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 60 of Public Act 94-798, 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, Article 9 or Article 10 of the Build Illinois Act.

Section 30. The sum of $4,524,172, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 65 of Public Act 94-798, 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, Article 9 or Article 10 of the Build Illinois Act.

Section 35. The sum of $1,975,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 70 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

Section 40. The sum of $209,915,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 90 of Public Act 94-798, as amended, 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 45. The sum of $47,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 95 of Public Act 94-798, as amended, 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 50. The sum of $30,646,616, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 100 of Public Act 94-798, as amended, 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 55. 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, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 105 of Public Act 94-798, as amended, 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 60. The sum of $36,789,996, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 110 of Public Act 94-798, as amended, 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 65. The amount of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 130 of Public Act 95-348, 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 70. The amount of $25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 45 of Public Act 94-798, as amended, is reappropriated 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 75. The sum of $13,801,931, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 115 of Public Act 94-798, as amended, 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 80. The amount of $4,493,003, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 240 of Public Act 95-348, 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 85. The sum of $2,870,800, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 510, Section 247 of Public Act 95-348, 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 90. The sum of $79,936,625, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 510, Section 250 of Public Act 95-348, 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 95. The sum of $24,228,382, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 510, Section 255 of Public Act 95-348, 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 100. The sum of $9,831,030, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 510, Section 260 of Public Act 95-348, 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 105. The sum of $124,023,759, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 510, Section 265 of Public Act 95-348, 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.”.

The foregoing motions prevailed and Amendments numbered 1 and 2 were adopted.

There being no further amendments, the foregoing Amendments numbered 1 and 2 were ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6561 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; 52, Nays; 0, Answering Present.

(ROLL CALL 29)

This bill, 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.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Howard, SENATE BILL 2474 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:

106, Yeas; 5, Nays; 3, Answering Present.

(ROLL CALL 30)

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.

RESOLUTION

Having been reported out of the Committee on State Government Administration on May 20, 2008, HOUSE RESOLUTION 1199 was taken up for consideration.

Representative Jefferies moved the adoption of the resolution.

The motion prevailed and the Resolution was adopted.

HOUSE BILLS ON THIRD READING

The following bills and any amendments adopted thereto were reproduced. These bills have been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Biggins, HOUSE BILL 4699 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:

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

(ROLL CALL 31)

This bill, 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.

On motion of Representative Acevedo, HOUSE BILL 5126 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:

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

(ROLL CALL 32)

This bill, 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.

HOUSE BILLS ON SECOND READING

HOUSE BILL 6380. Having been read by title a second time on May 20, 2008, and held on the order of Second Reading, the same was again taken up.

Representative Riley offered and withdrew Amendment No. 1.

Representative Riley offered the following amendments and moved their adoption.

AMENDMENT NO.2. Amend House Bill 6380, by deleting everything after the enacting clause

and inserting in lieu thereof the following:

"ARTICLE 1

Section 5. 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 Cook County Reactivation Project.

ARTICLE 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 2 was adopted.

There being no further amendments, the foregoing Amendment No. 2 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6380 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; 52, Nays; 0, Answering Present.

(ROLL CALL 33)

This bill, 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.

HOUSE BILL ON SECOND READING

HOUSE BILL 3738. Having been read by title a second time on May 19, 2008, and held on the order of Second Reading, the same was again taken up.

Representative Hannig offered the following amendment and moved its adoption.

AMENDMENT NO. 1. Amend House Bill 3738 by replacing everything after the enacting clause with the following:

"Section 1. Short title. This Act may be cited as the FY2009 Budget Implementation Act.

Section 5. Purpose. The purpose of this Act is to make the changes in State programs that are necessary to implement the FY2009 budget.

Section 30. The I-FLY Act is amended by changing Section 25 as follows:

(20 ILCS 3958/25)

Sec. 25. I-FLY Program.

(a) The Department 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 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 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 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 80% ~~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 20% ~~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 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 shall also give priority in making grants under this subsection (c) to airports at which the Department 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 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; 94-839, eff. 6-6-06.)

Section 40. The State Finance Act is amended by changing Sections 6z-30, 6z-70, 8.3, 8g as follows:

(30 ILCS 105/6z-30)

Sec. 6z-30. University of Illinois Hospital Services Fund.

(a) The University of Illinois Hospital Services Fund is created as a special fund in the State Treasury. The following moneys shall be deposited into the Fund:

(1) As soon as possible after the beginning of each fiscal year (starting in fiscal year 1995), and in no event later than July 30, the State Comptroller and the State Treasurer shall automatically transfer $44,700,000 from the General Revenue Fund to the University of Illinois Hospital Services Fund.

(2) All intergovernmental transfer payments to the Department of Healthcare and Family Services (formerly Illinois Department of Public Aid) by the University of Illinois made pursuant to an intergovernmental agreement under subsection (b) or (c) of Section 5A-3 of the Illinois Public Aid Code.

(3) All federal matching funds received by the Department of Healthcare and Family Services (formerly Illinois Department of Public Aid) as a result of expenditures made by the Department that are attributable to moneys that were deposited in the Fund.

(b) Moneys in the fund may be used by the Department of Healthcare and Family Services (formerly Illinois Department of Public Aid), subject to appropriation, to reimburse the University of Illinois Hospital for hospital and pharmacy services, and to reimburse practitioners as defined in Section 5-8 of the Illinois Public Aid Code (305 ILCS 5/5-8) who are employed by the University of Illinois Hospital. The fund may

also be used to make monthly transfers to the General Revenue Fund as provided in subsection (c).

(c) The State Comptroller and State Treasurer shall automatically transfer on the last day of each month except June, beginning August 31, 1994, from the University of Illinois Hospital Services Fund to the General Revenue Fund, an amount determined and certified to the State Comptroller by the Director of Healthcare and Family Services (formerly Director of Public Aid), equal to the amount by which the balance in the Fund exceeds the amount necessary to ensure timely payments to the University of Illinois Hospital.

On June 30, 1995 and each June 30 thereafter, the State Comptroller and State Treasurer shall automatically transfer the entire balance in the University of Illinois Hospital Services Fund to the General Revenue Fund.

(Source: P.A. 95-331, eff. 8-21-07.)

(30 ILCS 105/6z-70)

Sec. 6z-70. The Secretary of State Identification Security and Theft Prevention Fund.

(a) The Secretary of State Identification Security and Theft Prevention Fund is created as a special fund in the State treasury. The Fund shall consist of any fund transfers, grants, fees, or moneys from other sources received for the purpose of funding identification security and theft prevention measures.

(b) All moneys in the Secretary of State Identification Security and Theft Prevention Fund shall be used, subject to appropriation, for any costs related to implementing identification security and theft prevention measures.

(c) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2007, and until June 30, 2008, in addition to any other transfers that may be provided for by law, at the direction of and upon notification of the Secretary of State, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Secretary of State Identification Security and Theft Prevention Fund from the designated funds not exceeding the following totals:

Lobbyist Registration Administration Fund.....$100,000
Registered Limited Liability Partnership Fund.....$75,000
Securities Investors Education Fund.....$500,000
Securities Audit and Enforcement Fund.....$5,725,000
Department of Business Services
Special Operations Fund.....$3,000,000
Corporate Franchise Tax Refund Fund.....$3,000,000.

(d) Notwithstanding any other provision of State law to the contrary, on or after July 1, 2008, and until June 30, 2009, in addition to any other transfers that may be provided for by law, at the direction of and upon notification of the Secretary of State, the State Comptroller shall direct and the State Treasurer shall transfer amounts into the Secretary of State Identification Security and Theft Prevention Fund from the designated funds not exceeding the following totals:

Lobbyist Registration Administration Fund.....$100,000
Registered Limited Liability Partnership Fund.....$75,000
Securities Investors Education Fund.....$500,000
Securities Audit and Enforcement Fund.....$5,725,000
Department of Business Services
Special Operations Fund.....$3,000,000
Corporate Franchise Tax Refund Fund.....$3,000,000
State Parking Facility Maintenance Fund.....$100,000

(Source: P.A. 95-707, eff. 1-11-08.)

(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, 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. For fiscal years ~~year~~ 2008 and 2009 only, no Road Fund monies shall be appropriated to the Department of State Police for the purposes of this Section in excess of $106,100,000. 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	$130,500,000;
Fiscal Year 2009 ~~and~~	$130,500,000;
Fiscal Year 2010 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, 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 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. 94-91, eff. 7-1-05; 94-839, eff. 6-6-06; 95-707, eff. 1-11-08.)

(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) 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.

(pp) 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 $2,000,000 from the General Revenue Fund to the Illinois Veterans Assistance Fund.

(qq) In addition to any other transfers that may be provided for by law, on and after July 1, 2007 and until May 1, 2008, 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, 2008.

(rr) In addition to any other transfers that may be provided for by law, on and after July 1, 2007 and until June 30, 2008, 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

(ss) In addition to any other transfers that may be provided for by law, on July 1, 2007, 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.

(tt) In addition to any other transfers that may be provided for by law, on July 1, 2007, 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.

(uu) In addition to any other transfers that may be provided for by law, on July 1, 2007, 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.

(vv) In addition to any other transfers that may be provided for by law, on July 1, 2007, 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.

(ww) In addition to any other transfers that may be provided for by law, on July 1, 2007, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $3,500,000 from the General Revenue Fund to the Predatory Lending Database Program Fund.

(xx) In addition to any other transfers that may be provided for by law, on July 1, 2007, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $5,000,000 from the General Revenue Fund to the Digital Divide Elimination Fund.

(yy) In addition to any other transfers that may be provided for by law, on July 1, 2007, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $4,000,000 from the General Revenue Fund to the Digital Divide Elimination Infrastructure Fund.

(zz) In addition to any other transfers that may be provided for by law, on July 1, 2008, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $5,000,000 from the General Revenue Fund to the Digital Divide Elimination Fund.

(aaa) In addition to any other transfers that may be provided for by law, on and after July 1, 2008 and until May 1, 2009, 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, 2009.

(bbb) In addition to any other transfers that may be provided for by law, on and after July 1, 2008 and until June 30, 2009, 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

(ccc) In addition to any other transfers that may be provided for by law, on July 1, 2008, or as soon thereafter as practical, the State Comptroller shall direct and the State Treasurer shall transfer the sum of $7,450,000 from the General Revenue Fund to the Presidential Library and Museum Operating Fund.

(ddd) In addition to any other transfers that may be provided for by law, on July 1, 2008, 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.

(Source: P.A. 94-58, eff. 6-17-05; 94-91, eff. 7-1-05; 94-816, eff. 5-30-06; 94-839, eff. 6-6-06; 95-331, eff. 8-21-07; 95-707, eff. 1-11-08.)

Section 45. 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.

(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 fiscal year 2008, the Annual Percentage shall be 7.75%. For fiscal year 2009, 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%. For fiscal year 2007, the Annual Percentage shall be 17.5%. For fiscal year 2008, the Annual Percentage shall be 15.5%. For fiscal year 2009, the Annual Percentage shall be 17.5%.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. 94-91, eff. 7-1-05; 94-839, eff. 6-6-06; 95-707, eff. 1-11-08.)

Section 47. 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, 2009 ~~2008~~, for the administration of the Vehicle Emissions Inspection Law of 2005 ~~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. 93-32, eff. 6-20-03; 93-839, eff. 7-30-04; 94-839, eff. 6-6-06; revised 1-30-08.)

Section 50. The School Code is amended by changing Sections 2-3.131 and 18-8.05 as follows:

(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.

(e) Subject to appropriation, beginning on July 1, 2007, the State Board of Education shall adjust prior year information for the transitional assistance calculations under this Section in the event of the creation or reorganization of any school district pursuant to Article 11E of this Code, the dissolution of an entire district and the annexation of all of its territory to one or more other districts pursuant to Article 7 of this Code, or a boundary change whereby the enrollment of the annexing district increases by 90% or more as a result of annexing territory detached from another district pursuant to Article 7 of this Code.

(f) If the amount that the State Board of Education will pay to a school district from fiscal year 2008 appropriations, as estimated by the State Board of Education on April 1, 2008, is less than the amount that the State Board of Education paid to the school district from fiscal year 2007 appropriations, then the State Board of Education, subject to appropriation, shall make a fiscal year 2008 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2008 appropriations and the amount paid from fiscal year 2007 appropriations.

(g) If the amount that the State Board of Education will pay to a school district from fiscal year 2009 appropriations, as estimated by the State Board of Education on April 1, 2009, is less than the amount that the State Board of Education paid to the school district from fiscal year 2008 appropriations, then the State Board of Education, subject to appropriation, shall make a fiscal year 2009 transitional assistance payment to the school district in an amount equal to the difference between the estimated amount to be paid from fiscal year 2009 appropriations and the amount paid from fiscal year 2008 appropriations.

(Source: P.A. 94-69, eff. 7-1-05; 94-835, eff. 6-6-06; 95-331, eff. 8-21-07; 95-707, eff. 1-11-08.)

(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 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. For the 2006-2007 school year, the Foundation Level of support is $5,334. For the 2007-2008 school year, the Foundation Level of support is $5,734.

(3) For the 2008-2009 ~~2007-2008~~ school year and each school year thereafter, the Foundation Level of support is $5,862 ~~$5,734~~ 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.

For partial elementary unit districts created pursuant to Article 11E of this Code, local property tax revenues per pupil shall be calculated as the product of the equalized assessed valuation for property within the elementary and high school classification of the partial elementary unit district multiplied by 2.06% and divided by the Average Daily Attendance figure for grades kindergarten through 8, plus the product of the equalized assessed valuation for property within the high school only classification of the partial elementary unit district multiplied by 0.94% and divided by the Average Daily Attendance figure for grades 9 through 12.

(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 provisions of Section 15-176 or 15-177 of the Property Tax Code (a) an amount equal to the total amount by which the homestead exemption allowed under Section 15-176 or 15-177 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 provisions of Section 15-176 or 15-177 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 or 15-177 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 or 15-177 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 or 15-177 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).

Partial elementary unit districts created in accordance with Article 11E of this Code shall not be eligible for the adjustment in this subsection (G)(3) until the fifth year following the effective date of the reorganization.

(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 and each school year thereafter through the 2008-2009 ~~2007-2008~~ school year only, the grant shall be no less than the grant for the 2002-2003 school year. For the 2009-2010 ~~2008-2009~~ school year only, the grant shall be no less than the grant for the 2002-2003 school year multiplied by 0.66. For the 2010-2011 ~~2009-2010~~ 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) (Blank).

(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. 94-69, eff. 7-1-05; 94-438, eff. 8-4-05; 94-835, eff. 6-6-06; 94-1019, eff. 7-10-06; 94-1105, eff. 6-1-07; 95-331, eff. 8-21-07; 95-644, eff. 10-12-07; 95-707, eff. 1-11-08; revised 1-14-08.)

Section 60. The Illinois Public Aid Code is amended by changing Sections 5-5.4 and 12-10.8 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. The Department of Healthcare and Family Services 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, 2009 ~~2008~~, unless specifically provided for in this Section. The changes made by Public Act 93-841 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 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 and 184 days 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.

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 numerator of the ratio used by the Department of Healthcare and Family Services to compute the rate payable under this Section using the Minimum Data Set (MDS) methodology shall incorporate the following annual amounts as the additional funds appropriated to the Department specifically to pay for rates based on the MDS nursing component methodology in excess of the funding in effect on December 31, 2006:

(i) For rates taking effect January 1, 2007, $60,000,000.

(ii) For rates taking effect January 1, 2008, $110,000,000.

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 support component of the rates taking effect on January 1, 2008 shall be computed using the most recent cost reports on file with the Department of Healthcare and Family Services no later than April 1, 2005, updated for inflation to January 1, 2006.

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 socio-development component of the rate shall be increased by a factor of 2.53 on the first day of the month that begins at least 45 days after the effective date of this amendatory Act of the 95th General Assembly. 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.

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 the first day of the month that begins at least 45 days after the effective date of this amendatory Act of the 95th General Assembly shall include a statewide increase of 2.5%, 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 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. 94-48, eff. 7-1-05; 94-85, eff. 6-28-05; 94-697, eff. 11-21-05; 94-838, eff. 6-6-06; 94-964, eff. 6-28-06; 95-12, eff. 7-2-07; 95-331, eff. 8-21-07; 95-707, eff. 1-11-08.)

(305 ILCS 5/12-10.8)

Sec. 12-10.8. Mental health contracts. Subject to appropriations available for these purposes, including, without limitation, the FY08 and FY09 appropriations to the Department for federally defined Institutions for Mental Disease, the Department of Healthcare and Family Services shall enter into a contract for $1,000,000 with a ~~the~~ provider of community mental health services that has more than 700 beds at over 30 service locations in multiple counties for purposes of supporting the implementation of time-limited resident review and rapid reintegration targeted to residents of federally defined Institutions for Mental Disease.

(Source: P.A. 95-707, eff. 1-11-08.)

Section 70. 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 years 2007, ~~and~~ 2008 , and 2009 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. 94-839, eff. 6-6-06; 95-707, eff. 1-11-08.)

Section 999. Effective date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 3738 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:

65, Yeas; 49, Nays; 0, Answering Present.

(ROLL CALL 34)

This bill, 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.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Howard, SENATE BILL 2879 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:

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

(ROLL CALL 35)

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.

RESOLUTION

Having been reported out of the Committee on State Government Administration on April 30, 2008, HOUSE JOINT RESOLUTION 113 was taken up for consideration.

Representative Madigan moved the adoption of the resolution.

The motion prevailed and the resolution was adopted.

Ordered that the Clerk inform the Senate and ask their concurrence.

SENATE BILL ON SECOND READING

SENATE BILL 1879. Having been read by title a second time on May 20, 2008, and held on the order of Second Reading, the same was again taken up.

The following amendment was offered in the Committee on Judiciary I – Civil Law, adopted and reproduced.

AMENDMENT NO. 1. Amend Senate Bill 1879 by replacing everything after the enacting clause with the following:

"Section 5. The Code of Civil Procedure is amended by changing Section 15-1510 and by adding Sections 15-1504.5 and 15-1505.5 as follows:

(735 ILCS 5/15-1504.5 new)

Sec. 15-1504.5. Homeowner notice to be attached to summons. For all residential foreclosure actions

filed, the plaintiff must attach a Homeowner Notice to the summons. The Homeowner Notice must be in at least 12 point type and in English and Spanish. The Spanish translation shall be prepared by the Attorney General and posted on the Attorney General's website. A notice that includes the Attorney General's Spanish translation in substantially similar form shall be deemed to comply with the Spanish notice requirement in this Section. The Notice must be in substantially the following form:

IMPORTANT INFORMATION FOR HOMEOWNERS IN FORECLOSURE

Section 99. POSSESSION: The lawful occupants of a home have the right to live in the home until a judge enters an order for possession.

2. OWNERSHIP: You continue to own your home until the court rules otherwise.

3. REINSTATEMENT: As the homeowner you have the right to bring the mortgage current within 90 days after you receive the summons.

4. REDEMPTION: As the homeowner you have the right to sell your home, refinance, or pay off the loan during the redemption period.

5. SURPLUS: As the homeowner you have the right to petition the court for any excess money that results from a foreclosure sale of your home.

6. WORKOUT OPTIONS: The mortgage company does not want to foreclose on your home if there is any way to avoid it. Call your mortgage company [insert name of the homeowner's current mortgage servicer in bold and 14 point type] or its attorneys to find out the alternatives to foreclosure.

7. PAYOFF AMOUNT: You have the right to obtain a written statement of the amount necessary to pay off your loan. Your mortgage company (identified above) must provide you this statement within 10 business days of receiving your request, provided that your request is in writing and includes your name, the address of the property, and the mortgage account or loan number. Your first payoff statement will be free.

8. GET ADVICE: This information is not exhaustive and does not replace the advice of a professional. You may have other options. Get professional advice from a lawyer or certified housing counselor about your rights and options to avoid foreclosure.

9. LAWYER: If you do not have a lawyer, you may be able to find assistance by contacting the Illinois State Bar Association or a legal aid organization that provides free legal assistance.

10. PROCEED WITH CAUTION: You may be contacted by people offering to help you avoid foreclosure. Before entering into any transaction with persons offering to help you, please contact a lawyer, government official, or housing counselor for advice.

(735 ILCS 5/15-1505.5 new)

Sec. 15-1505.5. Payoff demands.

Section 99. In a foreclosure action subject to this Article, on the written demand of a mortgagor or the mortgagor's authorized agent (which shall include the mortgagor's name, the mortgaged property's address, and the mortgage account or loan number), a mortgagee or the mortgagee's authorized agent shall prepare and deliver an accurate statement of the total outstanding balance of the mortgagor's obligation that would be required to satisfy the obligation in full as of the date of preparation ("payoff demand statement") to the mortgagor or the mortgagor's authorized agent who has requested it within 10 business days after receipt of the demand. For purposes of this Section, a payoff demand statement is accurate if prepared in good faith based on the records of the mortgagee or the mortgagee's agent.

(b) The payoff demand statement shall include the following:

Section 99. The information necessary to calculate the payoff amount on a per diem basis for the lesser of a period of 30 days or until the date scheduled for judicial sale;

(2) Estimated charges (stated as such) that the mortgagee reasonably believes may be incurred within 30 days from the date of preparation of the payoff demand statement; and

(3) The loan number for the obligation to be paid, the address of the mortgagee, the telephone number of the mortgagee and, if a banking organization or corporation, the name of the department, if applicable, and its telephone number and facsimile phone number.

© A mortgagee or mortgagee's agent who willfully fails to prepare and deliver an accurate payoff demand statement within 10 business days after receipt of a written demand is liable to the mortgagor for actual damages sustained for failure to deliver the statement. The mortgagee or mortgagee's agent is liable to the mortgagor for $500 if no actual damages are sustained. For purposes of this subsection, "willfully" means a failure to comply with this Section without just cause or excuse or mitigating circumstances.

(d) The mortgagor must petition the judge within the foreclosure action for the award of any damages

pursuant to this Section, which award shall be determined by the judge.

(e) Unless the payoff demand statement provides otherwise, the statement is deemed to apply only to the unpaid balance of the single obligation that is named in the demand and that is secured by the mortgage or deed of trust identified in the payoff demand statement.

(f) The demand for and preparation and delivery of a payoff demand statement pursuant to this Section does not change any date or time period that is prescribed in the note or that is otherwise provided by law. Failure to comply with any provision of this Section does not change any of the rights of the parties as set forth in the note, mortgage, or applicable law.

(g) The mortgagee or mortgagee's agent shall furnish the first payoff demand statement at no cost to the mortgagor.

(h) For the purposes of this Section, unless the context otherwise requires, "deliver" or "delivery" means depositing or causing to be deposited into the United States mail an envelope with postage prepaid that contains a copy of the documents to be delivered and that is addressed to the person whose name and address are provided in the payoff demand. "Delivery" may also include transmitting those documents by telephone facsimile to the person or electronically if the payoff demand specifically requests and authorizes that the documents be transmitted in electronic form.

Section 99. The mortgagee or mortgagee's agent is not required to comply with the payoff demand statement procedure set forth in this Section when responding to a notice of intent to redeem issued under Section 15-1603(e).

(735 ILCS 5/15-1510) (from Ch. 110, par. 15-1510)

Sec. 15-1510. Attorney's Fees and Costs ~~by Written Agreement~~.

Section 99. The court may award reasonable attorney's fees and costs to the defendant who prevails in a motion, an affirmative defense or counterclaim, or in the foreclosure action. A defendant who exercises the defendant's right of reinstatement or redemption shall not be considered a prevailing party for purposes of this Section. Nothing in this subsection shall abrogate contractual terms in the mortgage or other written agreement between the mortgagor and the mortgagee or rights as otherwise provided in this Article which allow the mortgagee to recover attorney's fees and costs under subsection (b).

(b) Attorneys' fees and other costs incurred in connection with the preparation, filing or prosecution of the foreclosure suit shall be recoverable in a foreclosure only to the extent specifically set forth in the mortgage or other written agreement between the mortgagor and the mortgagee or as otherwise provided in this Article.

(Source: P.A. 86-974.)

Section 10. The Illinois Human Rights Act is amended by changing Section 10-104 as follows:

(775 ILCS 5/10-104)

Sec. 10-104. Circuit Court Actions by the Illinois Attorney General.

Section 99. Standing, venue, limitations on actions, preliminary investigations, notice, and Assurance of Voluntary Compliance.

(1) Whenever the Illinois Attorney General has reasonable cause to believe that any person or group of persons is engaged in a pattern and practice of discrimination prohibited by this Act, the Illinois Attorney General may commence a civil action in the name of the People of the State, as parens patriae on behalf of persons within the State to enforce the provisions of this Act in any appropriate circuit court. Venue for this civil action shall be determined under Section 8-111(B)(6). Such actions shall be commenced no later than 2 years after the occurrence or the termination of an alleged civil rights violation or the breach of a conciliation agreement or Assurance of Voluntary Compliance entered into under this Act, whichever occurs last, to obtain relief with respect to the alleged civil rights violation or breach.

(2) Prior to initiating a civil action, the Attorney General shall conduct a preliminary investigation to determine whether there is reasonable cause to believe that any person or group of persons is engaged in a pattern and practice of discrimination declared unlawful by this Act and whether the dispute can be resolved without litigation. In conducting this investigation, the Attorney General may:

(a) require the individual or entity to file a statement or report in writing under oath or otherwise, as to all information the Attorney General may consider necessary;

(b) examine under oath any person alleged to have participated in or with knowledge of the alleged pattern and practice violation; or

© issue subpoenas or conduct hearings in aid of any investigation.

(3) Service by the Attorney General of any notice requiring a person to file a statement or report, or of a subpoena upon any person, shall be made:

(a) personally by delivery of a duly executed copy thereof to the person to be served or, if a person is not a natural person, in the manner provided in the Code of Civil Procedure when a complaint is filed; or

(b) by mailing by certified mail a duly executed copy thereof to the person to be served at his or her last known abode or principal place of business within this State.

(4) In lieu of a civil action, the individual or entity alleged to have engaged in a pattern or practice of discrimination deemed violative of this Act may enter into an Assurance of Voluntary Compliance with respect to the alleged pattern or practice violation.

(5) The Illinois Attorney General may commence a civil action under this subsection (A) whether or not a charge has been filed under Sections 7A-102 or 7B-102 and without regard to the status of any charge, however, if the Department or local agency has obtained a conciliation or settlement agreement or if the parties have entered into an Assurance of Voluntary Compliance no action may be filed under this subsection (A) with respect to the alleged civil rights violation practice that forms the basis for the complaint except for the purpose of enforcing the terms of the conciliation or settlement agreement or the terms of the Assurance of Voluntary Compliance.

(6) If any person fails or refuses to file any statement or report, or obey any subpoena, issued pursuant to subdivision (A)(2) of this Section, the Attorney General will be deemed to have met the requirement of conducting a preliminary investigation and may proceed to initiate a civil action pursuant to subdivision (A)(1) of this Section.

(B) Relief which may be granted.

(1) In any civil action brought pursuant to subsection (A) of this Section, the Attorney General may obtain as a remedy, equitable relief (including any permanent or preliminary injunction, temporary restraining order, or other order, including an order enjoining the defendant from engaging in such civil rights violation or ordering any action as may be appropriate). In addition, the Attorney General may request and the Court may impose a civil penalty to vindicate the public interest:

(a) <u>for violations of Article 3 and Article 4 in an amount not exceeding $25,000 per violation, and in the case of violations of all other Articles</u> in an amount not exceeding $10,000 if the defendant has not been adjudged to have committed any prior civil rights violations under the provision of the Act that is the basis of the complaint;

(b) <u>for violations of Article 3 and Article 4 in an amount not exceeding $50,000 per violation, and in the case of violations of all other Articles</u> in an amount not exceeding $25,000 if the defendant has been adjudged to have committed one other civil rights violation under the provision of the Act within 5 years of the occurrence of the civil rights violation that is the basis of the complaint; and

© <u>for violations of Article 3 and Article 4 in an amount not exceeding $75,000 per violation, and in the case of violations of all other Articles</u> in an amount not exceeding $50,000 if the defendant has been adjudged to have committed 2 or more civil rights violations under the provision of the Act within 5 years of the occurrence of the civil rights violation that is the basis of the complaint.

(2) A civil penalty imposed under subdivision (B)(1) of this Section shall be deposited into the Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund, which is a special fund in the State Treasury. Moneys in the Fund shall be used, subject to appropriation, for the performance of any function pertaining to the exercise of the duties of the Attorney General including but not limited to enforcement of any law of this State and conducting public education programs; however, any moneys in the Fund that are required by the court or by an agreement to be used for a particular purpose shall be used for that purpose.

(3) Aggrieved parties seeking actual damages must follow the procedure set out in Sections 7A-102 or 7B-102 for filing a charge.

<u>(4) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General</u>

Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor.

(Source: P.A. 93-1017, eff. 8-24-04.)

Section 15. The Illinois Fairness in Lending Act is amended by changing Section 3 as follows:

(815 ILCS 120/3) (from Ch. 17, par. 853)

Sec. 3. No financial institution, in connection with or in contemplation of any loan to any person, may:

Section 99. Deny or vary the terms of a loan on the basis that a specific parcel of real estate offered as security is located in a specific geographical area.

(b) Deny or vary the terms of a loan without having considered all of the regular and dependable income of each person who would be liable for repayment of the loan.

© Deny or vary the terms of a loan on the sole basis of the childbearing capacity of an applicant or an applicant's spouse.

(c-5) Deny or vary the terms of a loan on the basis of the borrower's race, gender, disability, or national origin.

(d) Utilize lending standards that have no economic basis and which are discriminatory in effect.

(e) Engage in equity stripping or loan flipping.

(f) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor.

(Source: P.A. 93-561, eff. 1-1-04.)

Section 99. Effective date. This Act takes effect upon becoming law, except Section 5 takes effect January 1, 2009.".

There being no further amendment(s), the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON SECOND READING

HOUSE BILL 5467. Having been reproduced, was taken up and read by title a second time.

The following amendment was offered in the Committee on Public Utilities, adopted and reproduced:

AMENDMENT NO. 1 . Amend House Bill 5467 by replacing everything after the enacting clause with the following:

"Section 5. The Public Utilities Act is amended by changing Sections 19-110, 19-115, 19-120, and 19-125 as follows:

(220 ILCS 5/19-110)

Sec. 19-110. Certification of alternative gas suppliers.

(a) The provisions of this Section shall apply only to alternative gas suppliers serving ~~or seeking to serve~~ residential or small commercial customers and only to the extent such alternative gas suppliers provide

services to residential or small commercial customers.

(b) An alternative gas supplier must obtain a certificate of service authority from the Commission in accordance with this Section before serving any customer or other user located in this State. ~~An alternative gas supplier may request, and the Commission may grant, a certificate of service authority for the entire State or for a specified geographic area of the State. A person, corporation, or other entity acting as an alternative gas supplier on the effective date of this amendatory Act of the 92nd General Assembly shall have 180 days from the effective date of this amendatory Act of the 92nd General Assembly to comply with the requirements of this Section in order to continue to operate as an alternative gas supplier.~~

(c) The Commission shall not grant any application for a certificate of service authority, nor shall the Commission approve any application, petition or other request, authorizing the sale of natural gas to residential or small commercial customers by an entity other than a gas utility. Notwithstanding any provision of law to the contrary, no tariff filed on or after February 1, 2008, shall provide for the sale of natural gas to residential or small commercial customers by a person or company other than a gas utility as defined in Section 19-105 of this Article and in accordance with the provisions of this Act governing that utility service.

An alternative gas supplier shall not solicit, enter into, or extend any contracts with residential or small commercial customers on or after the effective date of this amendatory Act of the 95th General Assembly. Following the expiration of all contracts that are in effect prior to the effective date of this amendatory Act of the 95th General Assembly between an alternative gas supplier and its residential or small commercial customers, any certificate of service authority for the alternative retail gas supplier shall thereafter become null and void and those residential and small commercial customers previously served under those contracts shall thereafter purchase natural gas from their gas utility. Upon the expiration of all contracts authorized under an existing tariff permitting the sale of natural gas to residential or small business customers by a person or company other than a gas utility, the tariff shall be permanently cancelled. ~~An alternative gas supplier seeking a certificate of service authority shall file with the Commission a verified application containing information showing that the applicant meets the requirements of this Section. The alternative gas supplier shall publish notice of its application in the official State newspaper within 10 days following the date of its filing. No later than 45 days after the application is properly filed with the Commission, and such notice is published, the Commission shall issue its order granting or denying the application.~~

(d) (Blank). ~~An application for a certificate of service authority shall identify the area or areas in which the applicant intends to offer service and the types of services it intends to offer. Applicants that seek to serve residential or small commercial customers within a geographic area that is smaller than a gas utility's service area shall submit evidence demonstrating that the designation of this smaller area does not violate Section 19-115. An applicant may state in its application for certification any limitations that will be imposed on the number of customers or maximum load to be served.~~

(e) The Commission shall grant the application for a certificate of service authority that was filed before February 1, 2008, if it makes the findings set forth in this subsection based on the verified application and such other information as the applicant may submit.

(1) That the applicant possess sufficient technical, financial, and managerial resources and abilities to provide the service for which it seeks a certificate of service authority. In determining the level of technical, financial, and managerial resources and abilities which the applicant must demonstrate, the Commission shall consider the characteristics, including the size and financial sophistication of the customers that the applicant seeks to serve, and shall consider whether the applicant seeks to provide gas using property, plant, and equipment that it owns, controls, or operates.

(2) That the applicant will comply with all applicable federal, State, regional, and industry rules, policies, practices, and procedures for the use, operation, and maintenance of the safety, integrity, and reliability of the gas transmission system.

(3) That the applicant will comply with such informational or reporting requirements as the Commission may by rule establish.

(4) That the area to be served by the applicant and any limitations it proposes on the number of customers or maximum amount of load to be served meet the provisions of Section 19-115, provided, that if the applicant seeks to serve an area smaller than the service area of a gas utility or proposes other limitations on the number of customers or maximum amount of load to be served, the Commission can extend the time for considering such a certificate request by up to 90 days, and can schedule hearings on such a request.

(5) That the applicant will comply with all other applicable laws and rules.

(f) (Blank). ~~The Commission shall have the authority to promulgate rules to carry out the provisions of this Section. Within 30 days after the effective date of this amendatory Act of the 92nd General Assembly, the Commission shall adopt an emergency rule or rules applicable to the certification of those gas suppliers that seek to serve residential customers. Within 180 days of the effective date of this amendatory Act of the 92nd General Assembly, the Commission shall adopt rules that specify criteria which, if met by any such alternative gas supplier, shall constitute the demonstration of technical, financial, and managerial resources and abilities to provide service required by item (1) of subsection (e) of this Section, such as a requirement to post a bond or letter of credit, from a responsible surety or financial institution, of sufficient size for the nature and scope of the services to be provided, demonstration of adequate insurance for the scope and nature of the services to be provided, and experience in providing similar services in other jurisdictions.~~

(g) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor.

(Source: P.A. 92-529, eff. 2-8-02; 92-852, eff. 8-26-02.)

(220 ILCS 5/19-115)

Sec. 19-115. Obligations of alternative gas suppliers.

(a) The provisions of this Section shall apply only to alternative gas suppliers serving ~~or seeking to serve~~ residential or small commercial customers and only to the extent such alternative gas suppliers provide services to residential or small commercial customers.

(b) An alternative gas supplier shall:

(1) comply with the requirements imposed on public utilities by Sections 8-201 through 8-207, 8-301, 8-505 and 8-507 of this Act, to the extent that these Sections have application to the services being offered by the alternative gas supplier; and

(2) continue to comply with the requirements for certification stated in Section 19-110.

(c) An alternative gas supplier shall have in its possession an authorization obtained prior to the switch that verifies a customer's decision to switch to ~~obtain verifiable authorization from a customer, in a form or manner approved by the Commission, before the customer is switched from~~ another supplier. The authorization shall be obtained prior to the switch and shall be in a form or manner approved by the Commission.

(d) No alternative gas supplier shall:

(1) enter into or employ any arrangements which have the effect of preventing any customer from having access to the services of the gas utility in whose service area the customer is located; ~~or~~

(2) charge customers for such access;

(3) on or after the effective date of this amendatory Act of the 95th General Assembly, extend, solicit, or enter into any contracts with residential or small commercial customers; or

(4) collect or impose an early termination fee.

(e) An alternative gas supplier that is certified to serve residential or small commercial customers shall not:

(1) deny service to a customer or group of customers nor establish any differences as to prices, terms, conditions, services, products, facilities, or in any other respect, whereby such denial or differences are based upon race, gender, or income; or

(2) deny service based on locality, nor establish any unreasonable difference as to prices, terms, conditions, services, products, or facilities as between localities.

(f) An alternative gas supplier shall comply with the following requirements with respect to the marketing, offering, and provision of products or services:

(1) Any marketing materials which make statements concerning prices, terms, and conditions of service shall contain information that adequately discloses the prices, terms and conditions of the products or services.

(2) The alternative gas supplier shall be prohibited from switching ~~Before~~ any customer ~~is switched~~ from another supplier , beginning on the effective date of this amendatory Act of the 95th General Assembly ~~, the alternative gas supplier shall give the customer written information that adequately discloses, in plain language, the prices, terms, and conditions of the products and services being offered and sold to the customer~~.

(3) The alternative gas supplier shall continue to provide to the customer:

(A) accurate, timely, and itemized billing statements that describe the products and services provided to the customer and their prices and that specify the gas consumption amount and any service charges and taxes; ~~provided that this item (f)(3)(A) does not apply to small commercial customers;~~

(B) an additional statement, at least annually, that adequately discloses the average monthly prices, and the terms and conditions, of the products and services sold to the customer; ~~provided that this item (f)(3)(B) does not apply to small commercial customers;~~

(C) refunds of any deposits with interest within 30 days after the date that the customer changes gas suppliers or discontinues service if the customer has satisfied all of his or her outstanding financial obligations for alternative gas service, excluding termination fees, to the alternative gas supplier at an interest rate set by the Commission which shall be the same as that required of gas utilities; and

(D) refunds, in a timely fashion, of all undisputed overpayments upon the oral or written request of the customer.

(g) All contracts that existed prior to the effective date of this amendatory Act of the 95th General Assembly between an alternative gas supplier and a residential or small commercial customer shall automatically terminate on January 1, 2010. ~~An alternative gas supplier may limit the overall size or availability of a service offering by specifying one or more of the following:~~

~~(1) a maximum number of customers and maximum amount of gas load to be served;~~

~~(2) time period during which the offering will be available; or~~

~~(3) other comparable limitation, but not including the geographic locations of customers within the area which the alternative gas supplier is certificated to serve.~~

~~The alternative gas supplier shall file the terms and conditions of such service offering including the applicable limitations with the Commission prior to making the service offering available to customers.~~

(h) (Blank). ~~Nothing in this Section shall be construed as preventing an alternative gas supplier that is an affiliate of, or which contracts with, (i) an industry or trade organization or association, (ii) a membership organization or association that exists for a purpose other than the purchase of gas, or (iii) another organization that meets criteria established in a rule adopted by the Commission from offering through the organization or association services at prices, terms and conditions that are available solely to the members of the organization or association.~~

(i) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor.

(Source: P.A. 92-529, eff. 2-8-02; 92-852, eff. 8-26-02.)

(220 ILCS 5/19-120)

Sec. 19-120. Commission oversight of services provided by gas suppliers.

(a) The provisions of this Section shall apply only to alternative gas suppliers serving ~~or seeking to serve~~

residential or small commercial customers and only to the extent such alternative gas suppliers provide services to residential or small commercial customers.

(b) The Commission shall have jurisdiction in accordance with the provisions of Article X of this Act to entertain and dispose of any complaint against any alternative gas supplier alleging that:

(1) the alternative gas supplier has violated or is in nonconformance with any applicable provisions of Section 19-110 or Section 19-115;

(2) an alternative gas supplier has failed to provide service in accordance with the terms of its contract or contracts with a customer or customers;

(3) the alternative gas supplier has violated or is in nonconformance with the transportation services tariff of, or any of its agreements relating to transportation services with, the gas utility or municipal system providing transportation services; or

(4) the alternative gas supplier has violated or failed to comply with the requirements of Sections 8-201 through 8-207, 8-301, 8-505, or 8-507 of this Act as made applicable to alternative gas suppliers.

(c) The Commission shall have authority after notice and hearing held on complaint or on the Commission's own motion to:

(1) order an alternative gas supplier to cease and desist, or correct, any violation of or nonconformance with the provisions of Section 19-110 or 19-115;

(2) impose financial penalties for violations of or nonconformances with the provisions of Section 19-110 or 19-115, not to exceed (i) $10,000 per occurrence or (ii) $30,000 per day for those violations or nonconformances which continue after the Commission issues a cease-and-desist order; and

(3) alter, modify, revoke, or suspend the certificate of service authority of an alternative gas supplier for substantial or repeated violations of or nonconformances with the provisions of Section 19-110 or 19-115.

For purposes of this subsection (c), each violation of Section 19-110 or 19-115 is a separate and distinct offense for each residential or small commercial customer that an alternative gas supplier supplies with gas. In the case of a continuing violation, each day's continuance thereof shall be a separate and distinct offense for each customer.

In construing and enforcing the provisions of this Act relating to penalties, the act, omission, or failure of any officer, agent, or employee of an alternative gas supplier that is acting within the scope of his official duties or employment, shall in every case be deemed to be the act, omission, or failure of such alternative gas supplier.

(d) Nothing in this Act shall be construed to limit, restrict, or mitigate in any way the power and authority of the State's Attorneys or the Attorney General under the Consumer Fraud and Deceptive Business Practices Act.

(e) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor.

(Source: P.A. 92-529, eff. 2-8-02; 92-852, eff. 8-26-02.)

(220 ILCS 5/19-125)

Sec. 19-125. Consumer education.

(a) The Commission shall make available upon request and at no charge, and shall make available to the public on the Internet through the State of Illinois World Wide Web site:

(1) a list of all certified alternative gas suppliers serving residential and small commercial customers within the service area of each gas utility including, in the case of the Internet, computer links to available web sites of the certified alternative gas suppliers;

(2) a list of all certified alternative gas suppliers serving residential or small commercial customers that have been found in the last 3 years by the Commission pursuant to Section 10-108 to have failed to provide service in accordance with this Act;

(3) guidelines to assist customers in determining which gas supplier is most appropriate for each customer; ~~and~~

(4) Internet links to providers of information that enable ~~enables~~ customers to compare prices and services of gas utilities and alternative gas suppliers, if and when that information is available; and ~~.~~

(5) details regarding the implementation of subsection (c) of Section 19-110 of this Article and item (3) of subsection (d) and item (2) of subsection (f) of Section 19-115 of this Article.

(b) In any service area where customers are able to choose their natural gas supplier, the Commission shall require gas utilities and alternative gas suppliers to inform customers of how they may contact the Commission in order to obtain information about the customer choice program.

(c) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor.

(Source: P.A. 92-852, eff. 8-26-02.)

Section 97. Severability. If any provision of this Act or its application to any person or circumstance is held invalid, the invalidity of that provision or application does not affect other provisions or applications of this Act that can be given effect without the invalid provision or application.

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

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

RECALL

At the request of the principal sponsor, Representative Colvin, HOUSE BILL 5467 was recalled from the order of Third Reading to the order of Second Reading and held on that order.

SENATE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Fritchey, SENATE BILL 2872 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:

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

(ROLL CALL 36)

This bill, having received the votes of a constitutional majority of the Members elected, was declared passed.

Ordered that the Clerk inform the Senate.

On motion of Representative Turner, SENATE BILL 2275 was taken up and read by title a third time.

And the question being, "Shall this bill pass?".

Pending the vote on said bill, on motion of Representative Turner, further consideration of SENATE BILL 2275 was postponed.

HOUSE BILL ON SECOND READING

HOUSE BILL 6485. Having been read by title a second time on May 20, 2008, and held on the order of Second Reading, the same was again taken up.

Representative Miller offered the following amendments and moved their adoption.

AMENDMENT NO. 1. Amend House Bill 6485, by deleting everything after the enacting clause and inserting in lieu thereof the following:

"ARTICLE 1

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, 2009:

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 2008-2009	36,559,502
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	$40,562,002

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

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

Section 20. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees at Chicago State University for costs associated with the Financial Assistance Outreach Center.

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

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

ARTICLE 2

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, 2009:

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

Section 10. The sum of $10,000, or so much thereof as may be necessary, is 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, 2009.

ARTICLE 3

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 1,100,000
For State Contributions to Social Security, for Medicare 15,500
For Contractual Services 325,200
For Travel 56,500
For Commodities 7,500
For Printing 9,800
For Equipment 2,000
For Electronic Data Processing 416,000
For Telecommunications 33,900
For Operation of Automotive Equipment 8,000
Total $1,974,400

Section 10. The sum of $5,000,000, 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 208,550,000
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 5,000,000
P-16 Initiative Grants 2,779,000
Total $298,490,600

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 $100,000, 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 $300,000, 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 55. 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 60. 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 65. The sum of $750,000, 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 70. The sum of $300,000, 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 75. The sum of $170,000, 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 80. The sum of $115,000, 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 85. 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 90. The sum of $264,000, 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 the Critical Skills Shortage Initiative.

Section 95. The sum of $7,261,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board to reimburse colleges up to 50 percent of the costs associated with the Illinois Veterans' Grant.

Section 100. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with the College and Career Readiness Pilot Program.

Section 105. The sum of $1,000,000, 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 Moraine Valley Community College for ordinary expenses of the Healthcare Professional Program.

Section 110. The sum of $400,000, or so much thereof as may be necessary, is appropriated form the General Revenue Fund to the Illinois Community College Board for a grant to the Black United Fund of Illinois to provide assistance to minority students in completing their baccalaureate degrees.

ARTICLE 4

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, 2009:

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 2008-2009 48,441,900
For Contractual Services 1,000,000
For Commodities 300,000
For Equipment 500,000
For Telecommunications Services 300,000
Total $50,541,900

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 5

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Governors State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2009:

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 2008-2009 23,097,286
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 $27,092,186

Section 10. 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 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 Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services 2,100,100
For State Contributions to Social
Security, for Medicare 28,000
For Contractual Services 568,500
For Travel.....60,000
For Commodities.....11,800
For Printing.....10,900
For Equipment.....16,500
For Telecommunications.....36,300
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 3,787,300

Section 20. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Board of Higher Education for Science, Technology, Engineering and Math (S.T.E.M.) diversity initiatives to enhance S.T.E.M. programs for students from underrepresented groups:

Chicago Area Health and Medical
Careers Program (C.A.H.M.C.P.).....900,000
Illinois Mathematics and Science
Academy Excellence 2000 Program
in Mathematics and Science 100,000
Total.....$1,000,000

Section 25. The sum of $2,909,000, 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 30. The sum of $21,000,000, 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 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 $1,000,000, 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 70. The sum of $140,700, 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 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 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 General Revenue Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2009:

For Personal Services	11,902,700
For State Contributions to Social Security, for Medicare	179,800
For Contractual Services	4,324,400
For Travel	110,100
For Commodities	319,100
For Equipment	790,300
For Telecommunications	265,000
For Operation of Automotive Equipment	40,000
For Electronic Data Processing	200,000
Total	$18,131,400

Section 85. 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, 2009:

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 90. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy for the Excellence 2000 Program in Mathematics and Science.

Section 100. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for grants to the Illinois Education Foundation.

Section 110. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for the P20/Master Planning program.

Section 115. The sum of $2,100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for the Cook County Science/Math program.

Section 120. 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 125. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to St. Xavier for nursing programs.

ARTICLE 7

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, 2009:

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 2008-2009	76,510,430
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	$85,310,430

Section 10. The amount of $22,000, 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.

Section 20. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Illinois State University for the Teacher Training Program.

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 to the Board of the Trustees of Northeastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2009:

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 2008-2009	38,671,400
For State Contributions to Social Security, for Medicare	437,700
For Group Insurance	1,072,600
For Contractual Services	1,130,000
For Equipment	200,000
Total	$41,511,700

ARTICLE 9

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, 2009:

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 2008-2009	93,060,700
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 $108,059,800

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 $36,000, 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 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 Southern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2009:

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 2008-2009 205,525,300
For State Contributions to Social Security, for Medicare 2,343,400
For Group Insurance 3,662,100
For Contractual Services 12,556,400
For Travel 53,600
For Commodities 961,300
For Equipment 1,921,000
For Telecommunications Services 1,774,900
For Operation of Automotive Equipment 633,100
For Awards and Grants 155,500
Total $229,586,600

Section 10. 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.

ARTICLE 11

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 15,512,900
For State Contributions to State Employees Retirement System 2,760,700
For State Contributions to Social Security 1,186,800
For State Contributions for Employees Group Insurance 4,343,700
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.....$39,941,400

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

Section 11. The sum of $19,250,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Education Assistance Fund for payment of military veterans' scholarships at state-controlled universities and at public community colleges for students eligible, 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 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.....325,000
Total.....$20,685,000

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 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 sum of $1,220,000, or so much thereof as my be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for costs associated with the

Veterans' Home Nurses' Loan Repayment Program pursuant to Public Act 95-0576.

Section 45. The sum of $1,000,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for grants to eligible nurse educators to use for payment of their educational loan pursuant to Public Act 94-1020.

Section 50. 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 55. 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..... 1,500,000

Section 60. 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 65. The sum of $260,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of the following: for guarantees of loans that are uncollectible, for collection payments to the Student Loan Operating Fund as required under agreements with the United States Secretary of Education, for payment to the Student Loan Operating Fund for Default Aversion Fees, for transfers to the U.S. Treasury, or for other distributions as necessary and provided for under the Federal Higher Education Act.

Section 70. 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 75. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for costs associated with Federal Loan System Development and Maintenance.

Section 80. 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..... 10,000,000

Section 85. 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 90. 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 3,000,000

Section 95. 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 100. 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 105. 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 110. 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.....4,200,000

Section 115. The sum of $5,000,000, or so much thereof may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois Student Assistance Commission for payment of grants for the Federal College Access Challenge Grant Program, with up to six percent of the funding appropriated to meet allowable administrative costs, as part of the College Cost Reduction and Access Act (CCRAA), as provided by law.

Section 120. 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.

Section 125. The sum of $18,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for costs and expenses related to or in support of readjusting the IASFFA MAP formula to FY04-05 student costs.

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 the University of Illinois to meet ordinary and contingent expenses for the fiscal year ending June 30, 2009:

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 2008-2009.....651,322,146

For State Contributions to Social Security, for Medicare 9,886,074

For Group Insurance.....24,893,200

For Contractual Services 44,910,282

For Travel.....327,561

For Commodities.....2,741,972

For Printing.....41,549

For Equipment.....728,513

For Telecommunications Services.....5,189,301

For Operation of Automotive Equipment.....1,088,985

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 $756,507,083

Section 10. The sum of 2,445,500, 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 $89,700, or so much thereof as may be necessary, is appropriated from the Toxic Pollution Prevention Fund to the University of Illinois for its ordinary and contingent expenses.

Section 25. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Emergency Public Health Fund to the University of Illinois for costs and expenses related to or in support of Emergency Mosquito Abatement.

Section 30. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the University of Illinois for costs and expenses related to or in support of mosquito research and abatement.

Section 35. The sum of $149,000, or so much thereof as may be necessary, is appropriated from the Natural Areas Acquisition Fund to the University of Illinois for costs and expenses related to or in support of the Lost Mound Field Station.

Section 40. The sum of $472,100, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Research Fund to the University of Illinois for its ordinary and contingent expenses.

Section 50. 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 costs and expenses related to or in support of the Hispanic Center of Excellence, at the University of Illinois at Chicago College of Medicine.

Section 55. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for a grant to the College of Dentistry.

Section 60. The sum of $4,484,764, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for that purpose in Article 530, Section 5 of Public Act 95-348, is reappropriated from the Capitol 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 65. The sum of $260,566, or so much thereof as may be necessary and remains unexpended on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 530, Section 10 of Public Act 95-348, is reappropriated from the Capitol Development Fund to the University of Illinois for digitization infrastructure for WILL-TV (Urbana-Champaign).

Section 70. The sum of $21,097, or so much thereof as may be necessary and remains unexpended on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 530, Section 15 of Public Act 95-348, is reappropriated from the Capitol Development Fund to the University of Illinois at Springfield for constructing a classroom and office building, in addition to funds previously appropriated.

Section 80. 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 85. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the University of Illinois at Springfield for the Safety Village.

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 Western Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2009:

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 2008-2009	52,103,100
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	$59,890,400

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 999

Section 999. Effective Date. This Act takes effect July 1, 2008.".

The foregoing motion prevailed and Amendment No. 1 was adopted.

There being no further amendments, the foregoing Amendment No. 1 was ordered engrossed; and the bill, as amended, was advanced to the order of Third Reading.

HOUSE BILL ON THIRD READING

The following bill and any amendments adopted thereto were reproduced. This bill has been examined, any amendments thereto engrossed and any errors corrected. Any amendments still pending upon the passage or defeat of a bill on Third Reading are automatically tabled pursuant to Rule 40(a).

On motion of Representative Madigan, HOUSE BILL 6485 was taken up and read by title a third time.

Representative Cross requested a verified roll call.

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

63, Yeas; 32, Nays; 1, Answering Present.

(ROLL CALL 37) VERIFIED

This bill, 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.

SUSPEND POSTING REQUIREMENTS

Representative Leitch asked and obtained unanimous consent to suspend the posting requirements in Rule 25 in relation to Senate Bills 2033, 2071 and 2077.

The motion prevailed.

At the hour of 5:42 o'clock p.m., Representative Madigan moved that the House do now adjourn until Thursday, May 22, 2008, at 11:00 o'clock a.m., allowing perfunctory time for the Clerk.

The motion prevailed.

And the House stood adjourned.

NO. 1

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
QUORUM ROLL CALL FOR ATTENDANCE

May 21, 2008

0 YEAS 0 NAYS 114 PRESENT

P Acevedo	P Dugan	P Krause	P Reboletti
P Arroyo	P Dunkin	P Lang	P Reis
P Bassi	P Dunn	P Leitch	P Reitz
P Beaubien	P Durkin	P Lindner	P Riley
P Beiser	P Eddy	P Lyons	P Rita
P Bellock	P Feigenholtz	P Mathias	P Rose
P Berrios	P Flider	P Mautino	P Ryg
P Biggins	P Flowers	P May	P Sacia
E Black	P Ford	P McAuliffe	P Saviano
P Boland	P Fortner	P McCarthy	P Schmitz
P Bost	P Franks	P McGuire	P Schock
P Bradley, John	P Fritchey	P Mendoza	P Scully
P Bradley, Richard	P Froehlich	P Meyer	P Smith
P Brady	P Golar	P Miller	P Sommer
P Brauer	P Gordon	P Mitchell, Bill	P Soto
P Brosnahan	P Graham	P Mitchell, Jerry	P Stephens
P Burke	P Granberg	P Moffitt	P Sullivan
P Chapa LaVia	P Hamos	P Molaro	P Tracy
P Coladipietro	P Hannig	P Mulligan	P Tryon
P Cole	P Harris	P Munson	P Turner
P Collins	P Hassert	P Myers	P Verschoore
P Colvin	P Hernandez	P Nekritz	P Wait
P Coulson	P Hoffman	P Osmond	P Washington
P Crespo	P Holbrook	E Osterman	E Watson
P Cross	P Howard	P Patterson	P Winters
P Cultra	P Jakobsson	P Phelps	P Yarbrough
P Currie	P Jefferies	P Pihos	P Younge
P D'Amico	P Jefferson	P Poe	P Mr. Speaker
P Davis, Monique	P Joyce	P Pritchard	
E Davis, William	P Kosel	P Ramey	

E - Denotes Excused Absence

NO. 2

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6377
$GEN ASSEMBLY-TECH
THIRD READING
PASSED

May 21, 2008

63 YEAS 51 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 3

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6378
$GEN ASSEMBLY-TECH
THIRD READING
PASSED

May 21, 2008

63 YEAS 51 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 4

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6488
$BD HIGH ED-TECH
THIRD READING
PASSED

May 21, 2008

63 YEAS 50 NAYS 1 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	P Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 5

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6455
$DES-TECH
THIRD READING
PASSED

May 21, 2008

63 YEAS 51 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 6

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6421
$DCEO-TECH
THIRD READING
PASSED

May 21, 2008

61 YEAS 53 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	N McCarthy	N Schmitz
N Bost	N Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 7

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6433
$DNR-TECH
THIRD READING
PASSED

May 21, 2008

63 YEAS 51 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 8

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6415
$DPT AGRIC-TECH
THIRD READING
PASSED

May 21, 2008

60 YEAS 54 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	N May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	N McCarthy	N Schmitz
N Bost	N Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 9

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6566
$DOC-TECH
THIRD READING
PASSED

May 21, 2008

63 YEAS 51 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 10

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6565
$DOC-TECH
THIRD READING
PASSED

May 21, 2008

60 YEAS 54 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	N May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	N Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
N Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 11

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6361
$SOS-TECH
THIRD READING
PASSED

May 21, 2008

62 YEAS 52 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	N Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 12

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6429
$DPT REV-TECH
THIRD READING
PASSED
VERIFIED

May 21, 2008

63 YEAS 51 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 13

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6519
$DPT AGING-TECH
THIRD READING
PASSED

May 21, 2008

63 YEAS 51 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 14

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6520
$DPT AGING-TECH
THIRD READING
PASSED

May 21, 2008

61 YEAS 53 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	N Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	N McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 15

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6523
$DHS-TECH
THIRD READING
PASSED

May 21, 2008

63 YEAS 51 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 16

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6524
$DHS-TECH
THIRD READING
PASSED

May 21, 2008

62 YEAS 52 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	N McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 17

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6521
$DHCFS-TECH
THIRD READING
PASSED

May 21, 2008

63 YEAS 51 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 18

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6526
$DHS-TECH
THIRD READING
PASSED

May 21, 2008

62 YEAS 52 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	N McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 19

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6542
$IDPH-TECH
THIRD READING
PASSED

May 21, 2008

63 YEAS 50 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	A Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 20

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6543
$IDPH-TECH
THIRD READING
PASSED

May 21, 2008

61 YEAS 52 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	A Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	N McCarthy	N Schmitz
N Bost	N Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 21

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6546
$DCFS-TECH
THIRD READING
PASSED

May 21, 2008

63 YEAS 50 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	A Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 22

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6547
$DCFS-TECH
THIRD READING
PASSED

May 21, 2008

62 YEAS 51 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	A Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	N McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 23

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6544
$DPT VET AFF-TECH
THIRD READING
PASSED

May 21, 2008

63 YEAS 50 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	A Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 24

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6545
$DPT VET AFF-TECH
THIRD READING
PASSED

May 21, 2008

63 YEAS 50 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	A Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 25

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6347
$ST BD ED-TECH
THIRD READING
PASSED

May 21, 2008

63 YEAS 51 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 26

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6348
$ST BD ED-TECH
THIRD READING
PASSED

May 21, 2008

62 YEAS 51 NAYS 1 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	N McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	P Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 27

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6349
$ST BD ED-TECH
THIRD READING
PASSED

May 21, 2008

64 YEAS 49 NAYS 1 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	Y Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
P Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 28

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6516
$U OF I-TECH
THIRD READING
PASSED

May 21, 2008

60 YEAS 54 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	N May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	N McCarthy	N Schmitz
N Bost	N Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 29

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6561
$CDB-CAPITAL PROJECTS-TECH
THIRD READING
PASSED

May 21, 2008

62 YEAS 52 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	N McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	N Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 30

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 2474
LOTTERY-TICKET FOR THE CURE
THIRD READING
PASSED

May 21, 2008

106 YEAS 5 NAYS 3 PRESENT

Y Acevedo	Y Dugan	Y Krause	Y Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
Y Bassi	Y Dunn	Y Leitch	Y Reitz
Y Beaubien	Y Durkin	Y Lindner	Y Riley
Y Beiser	Y Eddy	Y Lyons	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
E Black	Y Ford	Y McAuliffe	Y Saviano
Y Boland	N Fortner	Y McCarthy	Y Schmitz
Y Bost	N Franks	Y McGuire	Y Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	Y Meyer	Y Smith
Y Brady	Y Golar	Y Miller	Y Sommer
Y Brauer	Y Gordon	P Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	Y Mitchell, Jerry	P Stephens
Y Burke	Y Granberg	Y Moffitt	Y Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	Y Tracy
Y Coladipietro	Y Hannig	Y Mulligan	Y Tryon
Y Cole	Y Harris	Y Munson	Y Turner
Y Collins	Y Hassert	Y Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	Y Wait
Y Coulson	Y Hoffman	Y Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
Y Cross	Y Howard	Y Patterson	Y Winters
Y Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	P Pihos	Y Younge
Y D'Amico	Y Jefferson	Y Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	Y Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 31

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 4699
PRIMARY STROKE CENTER
THIRD READING
PASSED

May 21, 2008

114 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Dugan	Y Krause	Y Reboletti
Y Arroyo	Y Dunkin	Y Lang	Y Reis
Y Bassi	Y Dunn	Y Leitch	Y Reitz
Y Beaubien	Y Durkin	Y Lindner	Y Riley
Y Beiser	Y Eddy	Y Lyons	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
E Black	Y Ford	Y McAuliffe	Y Saviano
Y Boland	Y Fortner	Y McCarthy	Y Schmitz
Y Bost	Y Franks	Y McGuire	Y Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	Y Meyer	Y Smith
Y Brady	Y Golar	Y Miller	Y Sommer
Y Brauer	Y Gordon	Y Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	Y Mitchell, Jerry	Y Stephens
Y Burke	Y Granberg	Y Moffitt	Y Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	Y Tracy
Y Coladipietro	Y Hannig	Y Mulligan	Y Tryon
Y Cole	Y Harris	Y Munson	Y Turner
Y Collins	Y Hassert	Y Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	Y Wait
Y Coulson	Y Hoffman	Y Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
Y Cross	Y Howard	Y Patterson	Y Winters
Y Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	Y Pihos	Y Younge
Y D'Amico	Y Jefferson	Y Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	Y Pritchard	
E Davis, William	Y Kosel	Y Ramey	

E - Denotes Excused Absence

NO. 32

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 5126
VEH CD-SCRAP PROCESSORS
THIRD READING
PASSED

May 21, 2008

114 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Dugan	Y Krause	Y Reboletti
Y Arroyo	Y Dunkin	Y Lang	Y Reis
Y Bassi	Y Dunn	Y Leitch	Y Reitz
Y Beaubien	Y Durkin	Y Lindner	Y Riley
Y Beiser	Y Eddy	Y Lyons	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
E Black	Y Ford	Y McAuliffe	Y Saviano
Y Boland	Y Fortner	Y McCarthy	Y Schmitz
Y Bost	Y Franks	Y McGuire	Y Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	Y Meyer	Y Smith
Y Brady	Y Golar	Y Miller	Y Sommer
Y Brauer	Y Gordon	Y Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	Y Mitchell, Jerry	Y Stephens
Y Burke	Y Granberg	Y Moffitt	Y Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	Y Tracy
Y Coladipietro	Y Hannig	Y Mulligan	Y Tryon
Y Cole	Y Harris	Y Munson	Y Turner
Y Collins	Y Hassert	Y Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	Y Wait
Y Coulson	Y Hoffman	Y Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
Y Cross	Y Howard	Y Patterson	Y Winters
Y Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	Y Pihos	Y Younge
Y D'Amico	Y Jefferson	Y Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	Y Pritchard	
E Davis, William	Y Kosel	Y Ramey	

E - Denotes Excused Absence

NO. 33

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6380
$GEN ASSEMBLY-TECH
THIRD READING
PASSED

May 21, 2008

62 YEAS 52 NAYS 0 PRESENT

Y Acevedo	N Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	N Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	Y Granberg	N Moffitt	N Sullivan
N Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	Y Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 34

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 3738
BUDGET IMPLEMENTATION-FY2008
THIRD READING
PASSED

May 21, 2008

65 YEAS 49 NAYS 0 PRESENT

Y Acevedo	Y Dugan	N Krause	N Reboletti
Y Arroyo	Y Dunkin	Y Lang	N Reis
N Bassi	N Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
N Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	N McAuliffe	N Saviano
Y Boland	N Fortner	Y McCarthy	N Schmitz
N Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
N Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	N Mitchell, Jerry	N Stephens
Y Burke	Y Granberg	N Moffitt	N Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	N Tracy
N Coladipietro	Y Hannig	N Mulligan	N Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	Y Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	N Winters
N Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	N Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	N Ramey	

E - Denotes Excused Absence

NO. 35

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 2879
DHS-INCARCERATED PARENTS
THIRD READING
PASSED

May 21, 2008

114 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Dugan	Y Krause	Y Reboletti
Y Arroyo	Y Dunkin	Y Lang	Y Reis
Y Bassi	Y Dunn	Y Leitch	Y Reitz
Y Beaubien	Y Durkin	Y Lindner	Y Riley
Y Beiser	Y Eddy	Y Lyons	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
E Black	Y Ford	Y McAuliffe	Y Saviano
Y Boland	Y Fortner	Y McCarthy	Y Schmitz
Y Bost	Y Franks	Y McGuire	Y Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	Y Meyer	Y Smith
Y Brady	Y Golar	Y Miller	Y Sommer
Y Brauer	Y Gordon	Y Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	Y Mitchell, Jerry	Y Stephens
Y Burke	Y Granberg	Y Moffitt	Y Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	Y Tracy
Y Coladipietro	Y Hannig	Y Mulligan	Y Tryon
Y Cole	Y Harris	Y Munson	Y Turner
Y Collins	Y Hassert	Y Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	Y Wait
Y Coulson	Y Hoffman	Y Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
Y Cross	Y Howard	Y Patterson	Y Winters
Y Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	Y Pihos	Y Younge
Y D'Amico	Y Jefferson	Y Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	Y Pritchard	
E Davis, William	Y Kosel	Y Ramey	

E - Denotes Excused Absence

NO. 36

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
SENATE BILL 2872
ANTITRUST-ATTY GENL POWERS
THIRD READING
PASSED

May 21, 2008

114 YEAS 0 NAYS 0 PRESENT

Y Acevedo	Y Dugan	Y Krause	Y Reboletti
Y Arroyo	Y Dunkin	Y Lang	Y Reis
Y Bassi	Y Dunn	Y Leitch	Y Reitz
Y Beaubien	Y Durkin	Y Lindner	Y Riley
Y Beiser	Y Eddy	Y Lyons	Y Rita
Y Bellock	Y Feigenholtz	Y Mathias	Y Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
Y Biggins	Y Flowers	Y May	Y Sacia
E Black	Y Ford	Y McAuliffe	Y Saviano
Y Boland	Y Fortner	Y McCarthy	Y Schmitz
Y Bost	Y Franks	Y McGuire	Y Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	Y Meyer	Y Smith
Y Brady	Y Golar	Y Miller	Y Sommer
Y Brauer	Y Gordon	Y Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	Y Mitchell, Jerry	Y Stephens
Y Burke	Y Granberg	Y Moffitt	Y Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	Y Tracy
Y Coladipietro	Y Hannig	Y Mulligan	Y Tryon
Y Cole	Y Harris	Y Munson	Y Turner
Y Collins	Y Hassert	Y Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	Y Wait
Y Coulson	Y Hoffman	Y Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
Y Cross	Y Howard	Y Patterson	Y Winters
Y Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	Y Pihos	Y Younge
Y D'Amico	Y Jefferson	Y Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	Y Pritchard	
E Davis, William	Y Kosel	Y Ramey	

E - Denotes Excused Absence

NO. 37

STATE OF ILLINOIS
NINETY-FIFTH
GENERAL ASSEMBLY
HOUSE ROLL CALL
HOUSE BILL 6485
$GSU-TECH
THIRD READING
PASSED
VERIFIED

May 21, 2008

63 YEAS 32 NAYS 1 PRESENT

Y Acevedo	Y Dugan	A Krause	N Reboletti
Y Arroyo	A Dunkin	Y Lang	N Reis
N Bassi	A Dunn	N Leitch	Y Reitz
N Beaubien	N Durkin	N Lindner	Y Riley
Y Beiser	N Eddy	Y Lyons	Y Rita
A Bellock	Y Feigenholtz	N Mathias	N Rose
Y Berrios	Y Flider	Y Mautino	Y Ryg
N Biggins	Y Flowers	Y May	N Sacia
E Black	Y Ford	A McAuliffe	A Saviano
Y Boland	P Fortner	Y McCarthy	N Schmitz
A Bost	Y Franks	Y McGuire	N Schock
Y Bradley, John	Y Fritchey	Y Mendoza	Y Scully
Y Bradley, Richard	Y Froehlich	N Meyer	Y Smith
N Brady	Y Golar	Y Miller	N Sommer
A Brauer	Y Gordon	N Mitchell, Bill	Y Soto
Y Brosnahan	Y Graham	A Mitchell, Jerry	N Stephens
Y Burke	Y Granberg	N Moffitt	A Sullivan
Y Chapa LaVia	Y Hamos	Y Molaro	A Tracy
A Coladipietro	Y Hannig	A Mulligan	A Tryon
N Cole	Y Harris	N Munson	Y Turner
Y Collins	N Hassert	N Myers	Y Verschoore
Y Colvin	Y Hernandez	Y Nekritz	N Wait
N Coulson	N Hoffman	N Osmond	Y Washington
Y Crespo	Y Holbrook	E Osterman	E Watson
N Cross	Y Howard	Y Patterson	A Winters
A Cultra	Y Jakobsson	Y Phelps	Y Yarbrough
Y Currie	Y Jefferies	A Pihos	Y Younge
Y D'Amico	Y Jefferson	N Poe	Y Mr. Speaker
Y Davis, Monique	Y Joyce	N Pritchard	
E Davis, William	N Kosel	A Ramey	

E - Denotes Excused Absence

271ST LEGISLATIVE DAY

Perfunctory Session

WEDNESDAY, MAY 21, 2008

At the hour of 8:10 o'clock p.m., the House convened perfunctory session.

TEMPORARY COMMITTEE ASSIGNMENTS

Representative Monique Davis replaced Representative Colvin in the Committee on Personnel and Pensions on May 21, 2008.

Representative Currie replaced Representative Richard Bradley in the Committee on Personnel and Pensions on May 21, 2008.

Representative Hernandez replaced Representative Washington in the Committee on Mass Transit on May 21, 2008.

Representative Rita replaced Representative Osterman in the Committee on Mass Transit on May 21, 2008.

Representative Verschoore replaced Representative Molaro in the Committee on Mass Transit on May 21, 2008.

Representative Nekritz replaced Representative Flowers in the Committee on Drivers Education & Safety on May 21, 2008.

Representative Boland replaced Representative Ford in the Committee on Local Government on May 21, 2008.

Representative Beiser replaced Representative Flider in the Committee on Local Government on May 21, 2008.

Representative Moffitt replaced Representative Mathias in the Committee on Local Government on May 21, 2008.

Representative Leitch replaced Representative Tryon in the Committee on Local Government on May 21, 2008.

Representative Soto replaced Representative D'Amico in the Committee on Transportation and Motor Vehicles on May 21, 2008.

Representative Reis replaced Representative Black in the Committee on Transportation and Motor Vehicles on May 21, 2008.

Representative Feigenholtz replaced Representative Howard in the Committee on Human Services on May 21, 2008.

Representative Harris replaced Representative Collins in the Committee on Human Services on May 21, 2008.

Representative Fritchey replaced Representative Flowers in the Committee on Human Services on May 21, 2008.

Representative Burke replaced Representative Osterman in the Committee on Elementary & Secondary Education on May 21, 2008.

Representative Ford replaced Representative Chapa LaVia in the Committee on Elementary & Secondary Education on May 21, 2008.

Representative McGuire replaced Representative Chapa LaVia in the Committee on Judiciary II - Criminal Law on May 21, 2008.

TEMPORARY COMMITTEE ASSIGNMENTS FOR COMMITTEES NOT REPORTING

Representative Yarbrough replaced Representative Arroyo in the Committee on Consumer Protection on May 21, 2008.

REPORT FROM THE COMMITTEE ON RULES

Representative Currie, Chairperson, from the Committee on Rules to which the following were referred, action taken on May 21, 2008, reported the same back with the following recommendations:

LEGISLATIVE MEASURES APPROVED FOR FLOOR CONSIDERATION:

That the bill be reported "approved for consideration" and be placed on the order of Consideration Postponed: SENATE BILL 526.

LEGISLATIVE MEASURES ASSIGNED TO COMMITTEE:

Agriculture & Conservation: SENATE BILL 1927.
Bio-Technology: SENATE BILL 2399.
Elementary & Secondary Education: SENATE BILL 2687.
Environmental Health: SENATE BILL 2707.
Executive: SENATE BILLS 878, 1920, 1979, 1993, 2085, 2329, 2400, 2407, 2603, 2636, 2689 and 2788.
Housing and Urban Development: HOUSE RESOLUTION 1276.
Human Services: SENATE BILL 773 and HOUSE JOINT RESOLUTION 127.
Judiciary II - Criminal Law: SENATE BILL 2051.
Local Government: SENATE BILLS 2005 and 2356.
Registration and Regulation: SENATE BILLS 385 and 887.
Revenue: SENATE BILL 801.
State Government Administration: SENATE BILL 1890.

The committee roll call vote on the foregoing Legislative Measures is as follows:
4, Yeas; 0, Nays; 0, Answering Present.

Y Currie(D), Chairperson
Y Hannig(D)
Y Turner(D)
A Black(R), Republican Spokesperson
Y Meyer(R) (replacing Hassert)

REPORTS FROM STANDING COMMITTEES

Representative Flowers, Chairperson, from the Committee on Health Care Availability and Access to which the following were referred, action taken on May 21, 2008, 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 1415.

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 2 to SENATE BILL 2380.

The committee roll call vote on Senate Bill 1415 and Amendment No. 2 to SENATE BILL 2380 is as follows:

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

Y Flowers(D), Chairperson
Y Osmond(R), Republican Spokesperson
Y Dugan(D)
Y Harris(D)
Y Krause(R)
A Mulligan(R)
Y Tryon(R)
Y May(D), Vice-Chairperson
Y Crespo(D)
Y Golar(D)
Y Howard(D)
Y McGuire(D)
A Sommer(R)

Representative Burke, Chairperson, from the Committee on Personnel and Pensions to which the following were referred, action taken on May 21, 2008, reported the same back with the following recommendations:

That the Floor Amendment be reported "recommends be adopted":
Amendment No. 1 to HOUSE BILL 2047.

That the bill be reported "do pass as amended" and be placed on the order of Second Reading-- Short Debate: SENATE BILL 2595.

The committee roll call vote on Amendment No. 1 to House Bill 2047 is as follows:

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

Y Currie(D) (replacing Bradley,R)
Y Poe(R), Republican Spokesperson
Y Burke(D)
Y Davis,M(D) (replacing Colvin)
Y Brauer(R)

The committee roll call vote on Senate Bill 2595 is as follows:

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

Y Currie(D) (replacing Bradley,R)
N Poe(R), Republican Spokesperson
Y Burke(D)
Y Davis,M(D) (replacing Colvin)
N Brauer(R)

Representative Hamos, Chairperson, from the Committee on Mass Transit to which the following were referred, action taken on May 21, 2008, reported the same back with the following recommendations:

That the bill be reported "do pass" and be placed on the order of Second Reading-- Short Debate: SENATE BILL 2824.

The committee roll call vote on Senate Bill 2824 is as follows:

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

Y Hamos(D), Chairperson
Y Mathias(R), Republican Spokesperson
A Bellock(R)
A Dunkin(D)
Y Feigenholtz(D)
Y Froehlich(D)
A Krause(R)
Y Verschoore(D) (replacing Molaro)
Y Reboletti(R)
Y Ryg(D)
A Sullivan(R)
Y Arroyo(D), Vice-Chairperson
A Bassi(R)
Y Crespo(D)
Y Durkin(R)
Y Fortner(R)
A Hassert(R)
Y Miller(D)
Y Rita(D) (replacing Osterman)
Y Riley(D)
Y Soto(D)
Y Tryon(R)

Y Hernandez(D) (replacing Washington)

Representative D'Amico, Chairperson, from the Committee on Drivers Education & Safety to which the following were referred, action taken on May 21, 2008, reported the same back with the following recommendations:

That the bill be reported "do pass" and be placed on the order of Second Reading-- Short Debate: SENATE BILL 1930.

The committee roll call vote on Senate Bill 1930 is as follows:

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

Y D'Amico(D), Chairperson
Y Brauer(R), Republican Spokesperson
N Brady(R)
A McAuliffe(R)
Y Mendoza(D)
N Ramey(R)
N Ryg(D), Vice-Chairperson
Y Boland(D)
Y Nekritz(D) (replacing Flowers)
Y McGuire(D)
Y Mitchell, Bill(R)

Representative Chapa LaVia, Chairperson, from the Committee on Local Government to which the following were referred, action taken on May 21, 2008, reported the same back with the following recommendations:

That the bill be reported "do pass" and be placed on the order of Second Reading-- Short Debate: SENATE BILLS 2162, 2353, 2674, 2676 and 2744.

That the bill be reported "do pass as amended" and be placed on the order of Second Reading-- Short Debate: SENATE BILLS 2033, 2071 and 2077.

The committee roll call vote on Senate Bills 2674 and 2744 is as follows:

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

Y Chapa LaVia(D), Chairperson
A Mathias(R), Republican Spokesperson
Y Fortner(R)
Y Riley(D)
Y Sommer(R)
Y Leitch(R) (replacing Tryon)
Y Beiser(D) (replacing Flider)
Y Boland(D) (replacing Ford)
Y Mautino(D)
Y Ryg(D)
A Tracy(R)

The committee roll call vote on Senate Bill 2033 is as follows:

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

N Chapa LaVia(D), Chairperson
Y Mathias(R), Republican Spokesperson
N Fortner(R)
Y Riley(D)
Y Sommer(R)
Y Tryon(R)
Y Flider(D), Vice-Chairperson
Y Ford(D)
Y Mautino(D)
Y Ryg(D)
Y Tracy(R)

The committee roll call vote on Senate Bill 2071 is as follows:

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

N Chapa LaVia(D), Chairperson
Y Moffitt(R) (replacing Mathias)
Y Fortner(R)
Y Riley(D)
Y Sommer(R)
Y Leitch(R) (replacing Tryon)
N Beiser(D) (replacing Flider)
N Boland(D) (replacing Ford)
Y Mautino(D)
Y Ryg(D)
Y Tracy(R)

The committee roll call vote on Senate Bill 2077 is as follows:

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

N Chapa LaVia(D), Chairperson
Y Moffitt(R) (replacing Mathias)
Y Fortner(R)
Y Riley(D)
Y Sommer(R)
Y Leitch(R) (replacing Tryon)
Y Beiser(D) (replacing Flider)
N Boland(D) (replacing Ford)
Y Mautino(D)
Y Ryg(D)
Y Tracy(R)

The committee roll call vote on Senate Bill 2162 is as follows:
7, Yeas; 2, Nays; 0, Answering Present.

N Chapa LaVia(D), Chairperson
A Mathias(R), Republican Spokesperson
N Fortner(R)
Y Riley(D)
Y Sommer(R)
Y Leitch(R) (replacing Tryon)
Y Beiser(D) (replacing Flider)
Y Boland(D) (replacing Ford)
Y Mautino(D)
Y Ryg(D)
A Tracy(R)

The committee roll call vote on Senate Bill 2353 is as follows:
11, Yeas; 0, Nays; 0, Answering Present.

Y Chapa LaVia(D), Chairperson
Y Moffitt(R) (replacing Mathias)
Y Fortner(R)
Y Riley(D)
Y Sommer(R)
Y Leitch(R) (replacing Tryon)
Y Beiser(D) (replacing Flider)
Y Boland(D) (replacing Ford)
Y Mautino(D)
Y Ryg(D)
Y Tracy(R)

The committee roll call vote on Senate Bill 2676 is as follows:
7, Yeas; 4, Nays; 0, Answering Present.

N Chapa LaVia(D), Chairperson
Y Moffitt(R) (replacing Mathias)
N Fortner(R)
Y Riley(D)
Y Sommer(R)
Y Leitch(R) (replacing Tryon)
N Beiser(D) (replacing Flider)
Y Boland(D) (replacing Ford)
Y Mautino(D)
N Ryg(D)
Y Tracy(R)

Representative Hoffman, Chairperson, from the Committee on Transportation and Motor Vehicles to which the following were referred, action taken on May 21, 2008, reported the same back with the following recommendations:

That the resolution be reported ”recommends be adopted” and be placed on the House Calendar: SENATE JOINT RESOLUTION 77.

The committee roll call vote on Senate Joint Resolution 77 is as follows:
10, Yeas; 0, Nays; 0, Answering Present.

Y Hoffman(D), Chairperson
A Wait(R), Republican Spokesperson
Y Reis(R) (replacing Black)
Y Brosnahan(D)
Y Fritchey(D)
A Joyce(D)
Y Lyons(D)
Y Molaro(D)
Y Reboletti(R)
Y Miller(D), Vice-Chairperson
Y Beiser(D)
A Brauer(R)
Y Soto(D) (replacing D’Amico)
A Graham(D)
A Kosel(R)
A McAuliffe(R)
A Ramey(R)
A Tracy(R)

Representative Jakobsson, Chairperson, from the Committee on Human Services to which the following were referred, action taken on May 21, 2008, 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: HOUSE BILL 3472 and SENATE BILLS 2012, 2199, 2256, 2492, 2552 and 2656.

That the resolution be reported "recommends be adopted" and be placed on the House Calendar: HOUSE RESOLUTION 1185.

The committee roll call vote on Senate Bills 2199, 2492, 2552, 2656 and House Bill 3472 is as follows:

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

Y Jakobsson(D), Chairperson
A Bellock(R), Republican Spokesperson
Y Harris(D) (replacing Collins)
Y Flowers(D)
A Schmitz(R)
Y Feigenholtz(D) (replacing Howard)
Y Cole(R)
Y Coulson(R)
Y Riley(D)

The committee roll call vote on Senate Bill 2256 is as follows:

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

Y Jakobsson(D), Chairperson
A Bellock(R), Republican Spokesperson
Y Harris(D) (replacing Collins)
Y Fritchey(D) (replacing Flowers)
A Schmitz(R)
Y Feigenholtz(D) (replacing Howard)
A Cole(R)
Y Coulson(R)
Y Riley(D)

The committee roll call vote on Senate Bill 2012 is as follows:

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

Y Jakobsson(D), Chairperson
A Bellock(R), Republican Spokesperson
Y Harris(D) (replacing Collins)
Y Flowers(D)
A Schmitz(R)
Y Feigenholtz(D) (replacing Howard)
A Cole(R)
Y Coulson(R)
Y Riley(D)

The committee roll call vote on House Resolution 1185 is as follows:

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

Y Jakobsson(D), Chairperson
A Bellock(R), Republican Spokesperson
Y Harris(D) (replacing Collins)
Y Flowers(D)
A Schmitz(R)
Y Feigenholtz(D) (replacing Howard)
Y Cole(R)
Y Coulson(R)
Y Riley(D)

Representative Smith, Chairperson, from the Committee on Elementary & Secondary Education to which the following were referred, action taken on May 21, 2008, reported the same back with the following recommendations:

That the bill be reported "do pass" and be placed on the order of Second Reading-- Short Debate: SENATE BILLS 2487 and 2512.

That the bill be reported "do pass as amended" and be placed on the order of Second Reading-- Short Debate: HOUSE BILL 4707 and SENATE BILLS 2682 and 2864.

The committee roll call vote on Senate Bill 2487 is as follows:

14, Yeas; 4, Nays; 1, Answering Present.

Y Smith(D), Chairperson
Y Mitchell, Jerry(R), Republican Spokesperson
Y Ford(D) (replacing Chapa LaVia)
N Dugan(D)
N Flider(D)
Y Golar(D)
Y Kosel(R)
Y Mulligan(R)
Y Burke(D) (replacing Osterman)
Y Pihos(R)
A Reis(R)
Y Yarbrough(D)
Y Davis, Monique(D), Vice-Chairperson
A Bassi(R)
N Crespo(D)
Y Eddy(R)
N Froehlich(D)
P Joyce(D)
A Miller(D)
Y Munson(R)
Y Phelps(D)
Y Pritchard(R)
A Watson(R)

The committee roll call vote on Senate Bill 2512 is as follows:
13, Yeas; 7, Nays; 0, Answering Present.

Y Smith(D), Chairperson
N Mitchell, Jerry(R), Republican Spokesperson
N Ford(D) (replacing Chapa LaVia)
Y Dugan(D)
Y Flider(D)
N Golar(D)
Y Kosel(R)
Y Mulligan(R)
Y Burke(D) (replacing Osterman)
N Pihos(R)
A Reis(R)
N Yarbrough(D)
N Davis, Monique(D), Vice-Chairperson
A Bassi(R)
Y Crespo(D)
Y Eddy(R)
Y Froehlich(D)
Y Joyce(D)
Y Miller(D)
Y Munson(R)
Y Phelps(D)
N Pritchard(R)
A Watson(R)

The committee roll call vote on Senate Bill 2682 is as follows:
17, Yeas; 0, Nays; 0, Answering Present.

Y Smith(D), Chairperson
Y Mitchell, Jerry(R), Republican Spokesperson
Y Ford(D) (replacing Chapa LaVia)
Y Dugan(D)
Y Flider(D)
A Golar(D)
Y Kosel(R)
Y Mulligan(R)
Y Burke(D) (replacing Osterman)
A Pihos(R)
A Reis(R)
A Yarbrough(D)
Y Davis, Monique(D), Vice-Chairperson
A Bassi(R)
Y Crespo(D)
Y Eddy(R)
Y Froehlich(D)
Y Joyce(D)
Y Miller(D)
Y Munson(R)
Y Phelps(D)
Y Pritchard(R)
A Watson(R)

The committee roll call vote on House Bill 4707 and Senate Bill 2864 is as follows:
20, Yeas; 0, Nays; 0, Answering Present.

Y Smith(D), Chairperson
Y Mitchell, Jerry(R), Republican Spokesperson
Y Ford(D) (replacing Chapa LaVia)
Y Dugan(D)
Y Flider(D)
Y Golar(D)
Y Kosel(R)
Y Mulligan(R)
Y Burke(D) (replacing Osterman))
Y Davis, Monique(D), Vice-Chairperson
A Bassi(R)
Y Crespo(D)
Y Eddy(R)
Y Froehlich(D)
Y Joyce(D)
Y Miller(D)
Y Munson(R)
Y Phelps(D)

Y Pihos(R)
A Reis(R)
Y Yarbrough(D)
Y Pritchard(R)
A Watson(R)

Representative Molaro, Chairperson, from the Committee on Judiciary II - Criminal Law to which the following were referred, action taken on May 21, 2008, reported the same back with the following recommendations:

That the bill be reported "do pass" and be placed on the order of Second Reading-- Short Debate: SENATE BILLS 1887, 1975, 2053, 2340, 2355 and 2855.

That the bill be reported "do pass as amended" and be placed on the order of Second Reading-- Short Debate: SENATE BILL 2718.

The committee roll call vote on Senate Bills 1975, 2718 and 2855 is as follows:

12, Yeas; 1, Nay; 0, Answering Present.

Y Molaro(D), Chairperson
Y Lindner(R), Republican Spokesperson
Y Durkin(R)
Y Gordon(D)
Y Jefferies(D)
Y Reis(R)
Y Wait(R)
N Collins(D), Vice-Chairperson
Y McGuire(D) (replacing Chapa LaVia)
Y Golar(D)
Y Howard(D)
Y Reboletti(R)
Y Sacia(R)

The committee roll call vote on Senate Bills 1887, 2053 and 2340 is as follows:

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

Y Molaro(D), Chairperson
Y Lindner(R), Republican Spokesperson
Y Durkin(R)
Y Gordon(D)
Y Jefferies(D)
Y Reis(R)
Y Wait(R)
Y Collins(D), Vice-Chairperson
Y McGuire(D) (replacing Chapa LaVia)
Y Golar(D)
Y Howard(D)
Y Reboletti(R)
Y Sacia(R)

The committee roll call vote on Senate Bill 2355 is as follows:

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

Y Molaro(D), Chairperson
Y Lindner(R), Republican Spokesperson
Y Durkin(R)
Y Gordon(D)
A Jefferies(D)
A Reis(R)
Y Wait(R)
Y Collins(D), Vice-Chairperson
Y McGuire(D) (replacing Chapa LaVia)
Y Golar(D)
Y Howard(D)
Y Reboletti(R)
Y Sacia(R)

SENATE RESOLUTION

The following Senate Joint Resolution, received from the Senate, were read by the Clerk and referred to the Committee on Rules: SENATE JOINT RESOLUTION 78 (Watson).

SENATE BILLS ON FIRST READING

Having been reproduced, the following bills were taken up, read by title a first time and placed in the Committee on Rules: SENATE BILLS 886 (Saviano) and 1908 (Miller).

HOUSE BILLS ON SECOND READING

Having been reproduced, the following bills were taken up, read by title a second time and held on the order of Second Reading: HOUSE BILLS 3472 and 4707.

SENATE BILLS ON SECOND READING

Having been reproduced, the following bills were taken up, read by title a second time and held on the order of Second Reading: SENATE BILLS 1415, 1887, 1930, 1975, 2012, 2033, 2053, 2071, 2077, 2162, 2199, 2256, 2340, 2353, 2355, 2487, 2492, 2512, 2552, 2595, 2656, 2674, 2676, 2682, 2718, 2744, 2824, 2855 and 2864.

At the hour of 8:17 o'clock p.m., the House Perfunctory Session adjourned.