

1 AN ACT concerning appropriations.

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

4 Section 5. "An Act concerning appropriations", Public Act  
5 94-798, approved May 22, 2006, is amended by adding Section  
6 16 to Article 26, Section 45 to Article 57, Section 90 to  
7 Article 82, and Section 315 to Article 83 and changing  
8 Section 10 of Article 2, Sections 5, 10, 15 and 20 of Article  
9 28, Section 5 of Article 32, Section 1 of Article 34, Section  
10 135 of Article 39, Section 20 of Article 54, Sections 10 and  
11 80 of Article 56, Section 30 of Article 57, Section 5 of  
12 Article 59, Section 5 of Article 60, Section 5 of Article 79,  
13 and Section 280 of Article 83, Section 90 of Article 84 as  
14 follows:

15 (P.A. 94-798, Art. 2, Sec. 10)

16 Sec. 10. The following amounts or so much thereof as may  
17 be necessary, which shall be used by the Illinois State Board  
18 of Education exclusively for the foregoing purposes and not,  
19 under any circumstances, for personal services expenditures  
20 or other operational or administrative costs, are  
21 appropriated to the Illinois State Board of Education for the  
22 fiscal year beginning July 1, 2006:

23 From the General Revenue Fund:

24	For Mentoring, After School and		
25	Student Support Programs .....	<u>25,823,400</u>	<del>24,128,400</del>
26	For Blind/Dyslexic Persons .....		518,800
27	For Charter Schools .....		3,421,500
28	For costs associated with the Chicago		
29	Aerospace Education Initiative .....		920,000
30	For Disabled Student Services/Materials .....		368,500,000
31	For Disabled Student Transportation		

1	Reimbursement .....	326,607,800
2	For Disabled Student Tuition,	
3	Private Tuition .....	109,080,000
4	For District Consolidation Costs/	
5	Supplemental Payments to School Districts,	
6	18-8.2, 18-18.3, 18-8.5, 18-8.05(1) of	
7	the School Code .....	7,850,000
8	For Extraordinary Special Education,	
9	14-7.02 of the School Code .....	268,892,600
10	For the Illinois Governmental	
11	Internship Program .....	129,900
12	For Grants to Non-Profits and Community	
13	Organizations .....	3,260,000
14	For Grants for School Transportation .....	1,200,000
15	For Healthy Kids/Healthy Minds/	
16	Expanded Vision .....	3,000,000
17	For Jobs for Illinois Grads .....	4,000,000
18	For the Metro East Consortium for	
19	Child Advocacy .....	217,100
20	For Parental Guardian Programs/	
21	Transportation Reimbursement .....	14,454,700
22	For the Philip J. Rock Center	
23	and School .....	3,220,500
24	For Reimbursement for the Free Breakfast/	
25	Lunch Program .....	21,000,000
26	For the School Breakfast Incentive	
27	Program .....	723,500
28	For South Cook Intermediate Service Center .....	300,000
29	For Standards, Assessments and	
30	Accountability .....	3,342,700
31	For Summer School Payments, 18-4.3	
32	of the School Code .....	8,694,000
33	For Tax-Equivalent Grants, 18-4.4 of	
34	the School Code .....	222,600

1	For Textbook Loans, 18-17 of the	
2	School Code .....	29,126,500
3	For Transitional Assistance .....	11,800,000
4	For Transition of Minority Students .....	578,800
5	For Transportation-Regular/Vocational	
6	Common School Transportation	
7	Reimbursement, 29-5 of the School Code .....	286,118,000
8	For Visually Impaired/Educational	
9	Materials Coordinating Unit, 14-11.01	
10	of the School Code .....	2,121,000
11	For Regular Education Reimbursement	
12	Per 18-3 of the School Code .....	13,130,000
13	For Special Education Reimbursement	
14	Per 14-7.03 of the School Code .....	79,400,000
15	For all costs associated with Alternative	
16	Education/Regional Safe Schools .....	18,535,500
17	For Truant Alternative and Optional	
18	Education Program .....	18,078,100
19	For costs associated with Teach for America .....	450,000
20	For grants to Local Education Agencies	
21	to conduct Agriculture Education	
22	Programs .....	<u>2,881,200</u>
23	Total	\$1,635,903,200

24 From the Education Assistance Fund:

25	For Career and Technical Education .....	38,562,100
26	For the Early Childhood Block Grant .....	318,254,500
27	For General State Aid .....	833,560,000
28	For General State Aid - Hold Harmless .....	20,211,500
29	For the Reading Improvement Block	
30	Grant .....	76,139,800
31	For the School Safety and Educational	
32	Improvement Block Grant .....	74,841,000
33	For the Summer Bridges Program .....	22,238,100

1	For Teacher Education .....	9,605,000
2	For the Illinois Teaching	
3	Excellence Program .....	135,000
4	For Technology for Success .....	<u>6,169,700</u>
5	Total	\$1,399,716,700
6	From the Common School Fund:	
7	For General State Aid .....	3,312,558,200
8	For Advanced Placement Classes .....	1,500,000
9	For Arts and Foreign Language Education,	
10	Pursuant to Section 105 ILCS 5/2-3.65a .....	4,000,000
11	For Grow Your Own Teachers .....	3,000,000
12	For Regional Superintendents' and	
13	Assistants' Compensation .....	<u>8,150,000</u>
14	Total	\$3,329,208,200
15	From the General Revenue Fund	
16	For Regional Superintendent's Services .....	6,470,000
17	From the School District Emergency	
18	Financial Assistance Fund:	
19	For Emergency Financial Assistance, 1B-8	
20	of the School Code .....	1,000,000
21	From the Drivers Education Fund:	
22	For Drivers Education .....	17,929,600
23	From the Charter Schools Revolving Loan Fund:	
24	For Charter Schools Loans .....	20,000
25	From the School Technology Revolving Loan Fund:	
26	For School Technology Loans, 2-3.117a	
27	of the School Code .....	5,000,000
28	From the Temporary Relocation Expenses	
29	Revolving Grant Fund:	
30	For Temporary Relocation Expenses, 2-3.77	
31	of the School Code .....	1,400,000
32	From the State Board of Education Federal	

1 Agency Services Fund:  
2 For Learn and Serve America .....2,500,000  
3 From the State Board of Education Federal  
4 Agency Services Fund:  
5 For Refugee Services .....2,000,000  
6 From the State Board of Education Federal  
7 Department of Agriculture Fund:  
8 For Child Nutrition .....475,000,000  
9 From the State Board of Education  
10 Federal Department of Education Fund:  
11 For Title I .....642,000,000  
12 For Title I, Reading First .....50,000,000  
13 For Title II, Teacher/Principal Training .....134,830,000  
14 For Title III, English Language  
15 Acquisition .....40,000,000  
16 For Title IV, 21st Century/Community  
17 Service Programs .....45,000,000  
18 For Title IV, Safe and Drug Free Schools .....20,000,000  
19 For Title V, Innovation Programs .....10,000,000  
20 For Title VI, Rural and Low Income  
21 Students .....1,500,000  
22 For Title X, McKinney Homeless  
23 Assistance .....3,250,000  
24 For Enhancing Education through Technology .....30,000,000  
25 For Individuals with Disabilities Act,  
26 Deaf/Blind .....380,000  
27 For Individuals with Disabilities Act,  
28 IDEA .....550,000,000  
29 For Individuals with Disabilities Act,  
30 Improvement Program .....2,500,000  
31 For Individuals with Disabilities Act,  
32 Model Outreach Program Grants .....400,000  
33 For Individuals with Disabilities Act,  
34 Pre-School .....25,000,000

1	For Grants for Vocational	
2	Education - Basic .....	50,000,000
3	For Grants for Vocational	
4	Education - Technical Preparation .....	5,000,000
5	For Charter Schools .....	2,500,000
6	For Transition to Teaching .....	1,000,000
7	For Advanced Placement Fee .....	2,000,000
8	For Math/Science Partnerships .....	9,000,000
9	For Special Federal Congressional Projects .....	<u>5,000,000</u>
10	Total	\$1,629,360,000

11 (P.A. 94-798, Art. 26, Sec. 16 new)

12 Sec. 16. The amount of \$100,000, or so much thereof as  
 13 may be necessary, is appropriated from the General Revenue  
 14 Fund to the Office of the State Treasurer for costs  
 15 associated with transitional expenses.

16 (P.A. 94-978, Art. 28, Sec. 5)

17 Sec. 5. The following named amounts, or so much thereof  
 18 as may be necessary, respectively, are appropriated to the  
 19 State Comptroller to pay the elected State officers of the  
 20 Executive Branch of the State Government, at various rates  
 21 prescribed by law:

22	For the Governor .....	<u>174,200</u>	<del>150,700</del>
23	For the Lieutenant Governor .....	<u>133,200</u>	<del>115,300</del>
24	For the Secretary of State .....	<u>153,800</u>	<del>133,000</del>
25	For the Attorney General .....	<u>153,800</u>	<del>133,000</del>
26	For the Comptroller .....	<u>133,200</u>	<del>115,300</del>
27	For the State Treasurer .....	<u>133,200</u>	<del>115,300</del>
28	Total	<u>\$881,400</u>	<del>\$762,600</del>

29 (Source: P.A. 94-798, eff. 7-1-06.)

30 (P.A. 94-798, Art. 28, Sec. 10)

31 Sec. 10. The following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to the  
2 State Comptroller to pay certain appointed officers of the  
3 Executive Branch of the State Government, at the various  
4 rates prescribed by law:

5 From General Revenue Fund

6 Department on Aging

7 For the Director ..... 113,600 ~~102,200~~

8 Department of Agriculture

9 For the Director ..... 130,900 ~~117,800~~

10 For the Assistant Director ..... 111,100 ~~100,000~~

11 Department of Central Management Services

12 For the Director ..... 139,700 ~~125,800~~

13 For 2 Assistant Directors ..... 237,700 ~~213,900~~

14 Department of Children and Family Services

15 For the Director ..... 147,600 ~~128,100~~

16 Department of Corrections

17 For the Director ..... 147,600 ~~128,100~~

18 For the Assistant Director ..... 125,500 ~~112,900~~

19 Department of Commerce and Economic Opportunities

20 For the Director ..... 139,700 ~~125,800~~

21 For the Assistant Director ..... 118,900 ~~107,000~~

22 Environmental Protection Agency

23 For the Director ..... 130,900 ~~117,800~~

24 Department of Financial and Professional Regulation

25 For the Secretary ..... 132,700 ~~125,800~~

26 For the Director ..... 113,600 ~~102,200~~

27 For the Director ..... 130,900 ~~117,800~~

28 For the Director ..... 121,900 ~~109,700~~

29 Department of Human Services

30 For the Secretary ..... 147,600 ~~128,100~~

31 For 2 Assistant Secretaries ..... 250,900 ~~225,700~~

32 Department of Juvenile Justice

33 For the Director ..... 118,100 ~~112,900~~

34 Department of Labor

1	For the Director .....	<u>121,900</u>	<del>109,700</del>
2	For the Assistant Director .....	<u>111,200</u>	<del>100,000</del>
3	For the Chief Factory Inspector .....	<u>51,300</u>	<del>44,400</del>
4	For the Superintendent of Safety Inspection		
5	and Education .....	<u>56,400</u>	<del>48,800</del>
6	Department of State Police		
7	For the Director .....	<u>130,200</u>	<del>117,200</del>
8	For the Assistant Director .....	<u>111,100</u>	<del>100,000</del>
9	Department of Military Affairs		
10	For the Adjutant General .....	<u>113,600</u>	<del>102,200</del>
11	For two Chief Assistants to the		
12	Adjutant General .....	<u>193,500</u>	<del>174,100</del>
13	Department of Natural Resources		
14	For the Director .....	<u>130,900</u>	<del>117,800</del>
15	For the Assistant Director .....	<u>111,100</u>	<del>100,000</del>
16	For six Mine Officers .....	<u>92,300</u>	<del>79,800</del>
17	For four Miners' Examining Officers .....	<u>50,700</u>	<del>43,900</del>
18	Illinois Labor Relations Board		
19	For the Chairman .....	<u>102,500</u>	<del>88,700</del>
20	For four State Labor Relations Board		
21	members .....	<u>368,900</u>	<del>319,200</del>
22	For two Local Labor Relations Board		
23	members .....	<u>184,500</u>	<del>159,600</del>
24	Department of Healthcare and Family Services		
25	For the Director .....	<u>139,800</u>	<del>125,800</del>
26	For the Assistant Director .....	<u>118,900</u>	<del>107,000</del>
27	Department of Public Health		
28	For the Director .....	<u>147,600</u>	<del>128,100</del>
29	For the Assistant Director .....	<u>125,500</u>	<del>112,900</del>
30	Department of Revenue		
31	For the Director .....	<u>139,700</u>	<del>125,800</del>
32	For the Assistant Director .....	<u>118,900</u>	<del>107,000</del>
33	Property Tax Appeal Board		
34	For the Chairman .....	<u>63,600</u>	<del>55,000</del>

1	For four members .....	<u>204,900</u>	<del>177,300</del>
2	Department of Veterans' Affairs		
3	For the Director .....	<u>113,600</u>	<del>102,200</del>
4	For the Assistant Director .....	<u>96,800</u>	<del>87,100</del>
5	Civil Service Commission		
6	For the Chairman .....	<u>30,000</u>	<del>26,900</del>
7	For four members .....	<u>99,500</u>	<del>82,400</del>
8	Commerce Commission		
9	For the Chairman .....	<u>131,600</u>	<del>113,900</del>
10	For four members .....	<u>459,600</u>	<del>397,700</del>
11	Court of Claims		
12	For the Chief Judge .....	<u>63,800</u>	<del>55,200</del>
13	For the six Judges .....	<u>353,000</u>	<del>305,400</del>
14	State Board of Elections		
15	For the Chairman .....	<u>57,400</u>	<del>49,700</del>
16	For the Vice-Chairman .....	<u>47,100</u>	<del>40,800</del>
17	For six members .....	<u>221,400</u>	<del>191,500</del>
18	Illinois Emergency Management Agency		
19	For the Director .....	<u>113,600</u>	<del>102,200</del>
20	For the Assistant Director .....	<u>113,600</u>	<del>102,200</del>
21	Department of Human Rights		
22	For the Director .....	<u>113,600</u>	<del>102,200</del>
23	Human Rights Commission		
24	For the Chairman .....	<u>51,300</u>	<del>44,400</del>
25	For twelve members .....	<u>553,300</u>	<del>478,700</del>
26	Illinois Workers' Compensation Commission		
27	For the Chairman .....	<u>123,000</u>	<del>106,400</del>
28	For nine members .....	<u>1,058,900</u>	<del>916,200</del>
29	Liquor Control Commission		
30	For the Chairman .....	<u>38,300</u>	<del>33,100</del>
31	For six members .....	<u>200,600</u>	<del>173,600</del>
32	For the Secretary .....	<u>36,900</u>	<del>32,000</del>
33	For the Chairman and one member as		
34	designated by law, \$200 per diem		

1	for work on a license appeal		
2	commission .....	58,000	
3	Executive Ethics Commission		
4	For nine members .....	303,000	
5	Pollution Control Board		
6	For the Chairman .....	<u>118,900</u>	<del>102,900</del>
7	For four members .....	<u>459,600</u>	<del>397,700</del>
8	Prisoner Review Board		
9	For the Chairman .....	<u>94,200</u>	<del>81,500</del>
10	For fourteen members of the		
11	Prisoner Review Board .....	<u>1,180,500</u>	<del>1,021,300</del>
12	Secretary of State Merit Commission		
13	For the Chairman .....	<u>17,000</u>	<del>14,700</del>
14	For four members .....	<u>50,700</u>	<del>43,900</del>
15	Educational Labor Relations Board		
16	For the Chairman .....	<u>102,500</u>	<del>88,700</del>
17	For four members .....	<u>368,900</u>	<del>319,200</del>
18	Department of State Police		
19	For five members of the State Police		
20	Merit Board, \$202 per diem,		
21	whichever is applicable in accordance		
22	with law, for a maximum of 100		
23	days each .....	<u>116,500</u>	<del>101,000</del>
24	Department of Transportation		
25	For the Secretary .....	<u>147,600</u>	<del>128,100</del>
26	For the Assistant Secretary .....	<u>125,500</u>	<del>112,900</del>
27	Office of Small Business Utility Advocate		
28	For the small business utility advocate .....	<u>0</u>	
29	Total, General Revenue Fund		\$11,243,900
30	Office of the State Fire Marshal		
31	For the State Fire Marshal:		
32	From Fire Prevention Fund .....	<u>113,600</u>	<del>102,200</del>
33	Illinois Racing Board		
34	For eleven members of the Illinois		

1	Racing Board, \$300 per diem to a	
2	maximum 10,640 as prescribed	
3	by law:	
4	From the Horse Racing Fund .....	<u>135,300</u> <del>117,100</del>
5	Department of Employment Security	
6	Payable from Title III Social Security and Employment Service	
7	Fund:	
8	For the Director .....	<u>139,700</u> <del>125,800</del>
9	For five members of the Board	
10	of Review .....	<u>79,100</u> <del>75,000</del>
11	Total	\$218,900
12	Department of Financial and Professional Regulation	
13	Payable from Bank and Trust Company Fund:	
14	For the Director .....	<u>133,700</u> <del>120,400</del>
15	Subtotals:	
16	General Revenue .....	11,243,900
17	Fire Prevention .....	102,200
18	Horse Racing .....	117,100
19	Bank and Trust Company Fund .....	120,400
20	Title III Social Security and	
21	Employment Service Fund .....	200,800
22	Total	\$11,784,400

23 (Source: P.A. 94-798, eff. 7-1-06.)

24 (P.A. 94-798, Art. 28, Sec. 15)

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

30	Office of Auditor General	
31	For the Auditor General .....	<u>130,200</u> <del>112,600</del>
32	For two Deputy Auditor Generals .....	<u>241,800</u> <del>209,300</del>
33	Total	\$372,000

1	Officers and Members of General Assembly		
2	For salaries of the 118 members of the House of		
3	Representatives .....	<u>7,991,700</u>	<del>6,914,300</del>
4	For salaries of the 59 members		
5	of the Senate .....	<u>4,062,500</u>	<del>3,514,800</del>
6	Total		\$12,054,200
7	For additional amounts, as prescribed		
8	by law, for party leaders in both		
9	chambers as follows:		
10	For the Speaker of the House,		
11	the President of the Senate and		
12	Minority Leaders of both Chambers .....	<u>108,000</u>	<del>93,600</del>
13	For the Majority Leader of the House .....	<u>22,900</u>	<del>19,800</del>
14	For the eleven assistant majority and		
15	minority leaders in the Senate .....	<u>223,100</u>	<del>193,000</del>
16	For the twelve assistant majority		
17	and minority leaders in the House .....	<u>212,900</u>	<del>184,200</del>
18	For the majority and minority		
19	caucus chairmen in the Senate .....	<u>40,600</u>	<del>35,100</del>
20	For the majority and minority		
21	conference chairmen in the House .....	<u>35,500</u>	<del>30,700</del>
22	For the two Deputy Majority and the two		
23	Deputy Minority leaders in the House .....	<u>77,700</u>	<del>67,300</del>
24	For chairmen and minority spokesmen of		
25	standing committees in the Senate		
26	except the Rules Committee, the Committee		
27	on Committees and the Committee on		
28	the Assignment of Bills .....	<u>466,400</u>	<del>315,800</del>
29	For chairmen and minority		
30	spokesmen of standing and select		
31	committees in the House .....	<u>831,300</u>	<del>666,600</del>
32	Total		\$1,606,100
33	For per diem allowances for the		
34	members of the Senate, as		

1 provided by law ..... 324,000  
 2 For per diem allowances for the  
 3 members of the House, as  
 4 provided by law .....709,000  
 5 For mileage for all members of the  
 6 General Assembly, as provided  
 7 by law .....405,000  
 8 Total \$1,438,000

9 (Source: P.A. 94-798, eff. 7-1-06.)

10 (P.A. 94-978, Art. 28, Sec. 20)

11 Sec. 20. The following named amounts, or so much thereof  
 12 as may be necessary, respectively, for the objects and  
 13 purposes hereinafter named, are appropriated to the State  
 14 Comptroller in connection with the payment of salaries for  
 15 officers of the Executive and Legislative Branches of State  
 16 Government:

17 For State Contribution to State Employees'

18 Retirement System:

19 From General Revenue Fund ..... 1,454,800 ~~1,332,500~~  
 20 From Horse Racing Fund .....14,900 ~~13,500~~  
 21 From Fire Prevention Fund .....12,400 ~~11,800~~  
 22 From Bank and Trust Company Fund .....13,900  
 23 From Title III Social Security  
 24 and Employment Service Fund .....23,200  
 25 Savings and Residential Finance  
 26 Regulatory Fund .....0  
 27 Real Estate License  
 28 Administration Fund .....0  
 29 Total \$1,519,200 ~~\$1,394,900~~

30 For State Contribution to Social Security:

31 From General Revenue Fund .....1,037,900 ~~953,500~~  
 32 From Horse Racing Fund .....9,800 ~~9,000~~  
 33 From Fire Prevention Fund .....7,500 ~~7,400~~

1 From Bank and Trust Company Fund .....7,800 ~~7,600~~  
2 From Title III Social Security  
3 and Employment Service Fund .....13,500  
4 From Savings and Residential  
5 Finance Regulatory Fund .....0  
6 From Real Estate License  
7 Administration Fund .....0  
8 Total 1,076,600 ~~\$991,000~~

9 For Group Insurance:

10 From Fire Prevention Fund ..... 14,500  
11 From Bank and Trust Company Fund .....14,500  
12 From Title III Social Security and  
13 Employment Service Fund .....87,000  
14 Savings and Residential Finance  
15 Regulatory Fund .....0  
16 Real Estate License Administration Fund .....0  
17 Total \$116,000

18 (Source: P.A. 94-798, eff. 7-1-06.)

19 (P.A. 94-798, Art. 32, Sec. 5)

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

24 For Personal Services:

25 Judges' Salaries .....149,003,200 ~~147,859,600~~

26 For Travel:

27 Judicial Officers .....1,208,900

28 For State Contributions

29 to Social Security .....2,160,500 ~~2,143,900~~

30 Total, this Section .....\$151,212,400

31 (Source: P.A. 94-798, eff. 7-1-06.)

32 (P.A. 94-798, Art. 34, Sec. 1)

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

5           No.92-CC-3356, Pearl Jackson, as special Administrator of  
 6           the estate of Cheryl Azbell, deceased, Angela Azbell,  
 7           Cassandra Azbell and Latasha Azbell, minors, by their  
 8           grandmother and Next friend, Pearl Jackson.....\$400,000.00

9           No. 95-CC-1398, Swedish American Hospital. Debt, against  
 10          the Department of Public Aid.....\$17,021.73

11          No. 01-CC-2523, Forest Health System, Inc. of IL d/b/a  
 12          Lovellton Academy. Contract, against the Department of  
 13          Children and Family Services..... \$43,065.75

14          No. 02-CC-0964, Bobby Joe Timberson. Personal Injury,  
 15          against the Department of Human Services.....\$20,000.00

16          No. 03-CC-0194, Sharon Bland. Personal Injury, against  
 17          the Department of Corrections..... \$35,165.26

18          No. 03-CC-0435, Zeta C. Moore. Personal Injury, against  
 19          the Secretary of State..... \$14,509.92

20          No. 03-CC-0833, Ismael Mohammed. Personal Injury and  
 21          Property Damage, against the Department of  
 22          Corrections.....\$7,056.00

23          No. 04-CC-0230, Craig Lowman. Attorney Fees, against the  
 24          Department of Children and Family Services.....\$6,646.30

25          No. 04-CC-1145, Dennis and Valerie Graue. Reimbursement

1 of attorney fees, against the Department of Children and  
2 Family Services .....\$9,058.46

3 No. 05-CC-1540&1549, Reimburse State Fund 537, State  
4 Offender DNA Identification System Fund. Against the  
5 Department of State Police .....\$230,700.00

6 No. 05-CC-1937, Reimburse Federal Fund 904, Illinois  
7 State Police Federal Projects Fund. Against the Department  
8 of State Police .....\$10,125.00

9 No. 05-CC-2248, Julie Wilkey. Tort, against the  
10 Department of Corrections .....\$15,500.00

11 No. 05-CC-2282, Stanley Howard. Illegal Incarceration,  
12 against the Department of Corrections .....\$161,005.25

13 No. 06-CC-1924, Wexford Health Sources, Inc. Debt,  
14 against the Department of Corrections .....\$787,912.43

15 No. 06-CC-2200, Alejandro Dominguez. Illegal  
16 Incarceration, against the Department of  
17 Corrections ..... \$60,150.00

18 No. 06-CC-3029, Miner, Barnhill & Galland, P.C.;  
19 Mexican-American Legal Defense and Education Fund; and  
20 Robins, Kaplan, Miller, & Ciresi. Attorney Fees and Costs,  
21 against the State Board  
22 of Elections .....534,142.27

23 (P.A. 94-798, Art. 39, Sec. 135)

24 Sec. 135. The following named amounts, or so much  
25 thereof as may be necessary, respectively, are appropriated  
26 to the Department of Commerce and Economic Opportunity:

1 Payable from the General Revenue Fund:

2 For all costs associated with the Southern Illinois

3 Economic Development Authority .....500,000

4 For all costs associated with the Central

5 Illinois Economic Development Authority .....500,000

6 For all costs associated with Lifelong

7 Learning Accounts .....400,000

8 For a grant associated with

9 Illinois Manufacturers' Association .....2,000,000

10 For a grant associated with Chicago

11 Rehabilitation Network Technical

12 Assistance .....200,000

13 For a grant associated with the

14 Anticipatory Design Science Center .....100,000

15 For all costs associated with the

16 Mid-America Medical District .....250,000

17 For a grant to the Coalition for

18 United Community Action .....400,000

19 For grants, contracts and administrative

20 expenses associated with the expanding

21 employment opportunities for minorities

22 and targeted populations in construction

23 trades .....6,250,000

24 For grants to local governments for

25 infrastructure improvements and economic

26 development purposes .....9,100,000

27 For grants to units of local government,

28 for profit organizations, not-for-profit

29 organizations, community organizations

30 and educational facilities for all

31 costs associated with operational

32 expenses and infrastructure improvements

33 including but not limited to planning,

1 construction, reconstruction, renovation,  
2 equipment, vehicles, other capital and  
3 related expenses, and for all costs  
4 associated with economic development  
5 programs, educational and training  
6 programs, social service programs, and  
7 public health and safety programs .....3,634,000

8 For grants to units of local government,  
9 for profit organizations, not-for-profit  
10 organizations, community organizations  
11 and educational facilities for all  
12 costs associated with operational  
13 expenses and infrastructure improvements  
14 including but not limited to planning,  
15 construction, reconstruction, renovation,  
16 equipment, vehicles, other capital and  
17 related expenses, and for all costs  
18 associated with economic development  
19 programs, educational and training  
20 programs, social service programs, and  
21 public health and safety programs .....7,437,800

22 Total \$30,271,800

23 (Source: P.A. 94-798, eff. 7-1-06.)

24 (P.A. 94-798, Art. 54, Sec. 20)

25 Sec. 20. The following named amounts, or so much thereof  
26 as may be necessary, are appropriated to the Department of  
27 Revenue as follows:

28 Payable from General Revenue Fund:

29 For the State's Share of County  
30 Supervisors of Assessments' or  
31 County Assessors' salaries,  
32 as provided by law ..... 2,550,000

33 For additional compensation for local

1 assessors, as provided by Sections 2.3  
 2 and 2.6 of the "Revenue Act of 1939", as  
 3 amended .....500,000  
 4 For additional compensation for local  
 5 assessors, as provided by Section 2.7  
 6 of the "Revenue Act of 1939", as  
 7 amended .....702,000  
 8 For additional compensation for county  
 9 treasurers, pursuant to Public Act  
 10 84-1432, as amended .....663,000  
 11 For the State's Share of State's Attorneys'  
 12 And Assistant State's Attorneys' salaries,  
 13 Including prior years costs .....12,833,400 ~~12,372,700~~  
 14 For the annual stipend for Sheriffs as  
 15 Provided in subsection (d) of Section  
 16 4-6300 and Section 4-8002 of the  
 17 Counties Code .....663,000  
 18 For the annual stipend to county  
 19 Coroners pursuant to 55 ILCS 5/4-6002  
 20 Including prior years costs .....663,000  
 21 For the State's Share of county  
 22 Public Defenders' salaries  
 23 Pursuant to 55 ILCS 5/3-4007 .....5,700,000 ~~3,700,000~~  
 24 Total \$21,813,700  
 25 Payable from State and Local Sales  
 26 Tax Reform Fund:  
 27 For Allocation to Chicago for  
 28 additional 1.25% Use Tax Pursuant  
 29 to P.A. 86-0928 ..... 46,386,400  
 30 Payable from Local Government Distributive  
 31 Fund:  
 32 For Allocation to Local Governments of  
 33 additional 1.25% Use Tax Pursuant to  
 34 P.A. 86-0928 ..... 123,489,700

1 Payable from R.T.A. Occupation and Use  
 2 Tax Replacement Fund:  
 3 For Allocation to RTA for 10% of the  
 4 1.25% Use Tax Pursuant to P.A. 86-0928 ..... 23,193,200  
 5 Payable from Senior Citizens' Real Estate  
 6 Deferred Tax Revolving Fund:  
 7 For Payments to Counties as Required  
 8 by the Senior Citizens Real  
 9 Estate Tax Deferral Act ..... 5,900,000  
 10 Payable from Illinois Tax  
 11 Increment Fund:  
 12 For Distribution to Local Tax  
 13 Increment Finance Districts ..... 21,076,600  
 14 (Source: P.A. 94-798, eff. 7-1-06.)

15 P.A. 94-798, Art. 56, Sec. 10)

16 Sec. 10. The sum of \$63,460,000, or so much thereof as  
 17 may be necessary, is appropriated from the Department of  
 18 Corrections Reimbursement and Education Fund to meet the  
 19 ordinary and contingent expenses of the Department of  
 20 Corrections described below and having the estimated cost as  
 21 follows:

22 For payment of expenses associated  
 23 with School District Programs .....15,000,000  
 24 For payment of expenses associated  
 25 with federal programs, including,  
 26 but not limited to, construction of  
 27 additional beds, treatment programs,  
 28 and juvenile supervision .....28,960,000  
 29 For payment of expenses associated  
 30 with miscellaneous programs, including,  
 31 but not limited to, medical costs,  
 32 food expenditures, and various  
 33 construction costs .....19,500,000

1	Total		\$63,460,000
2	Payable From the General Revenue Fund: .....		
3	For Sheriffs' Fees for Conveying Prisoners .....	374,900	
4	For the State's share of Assistant		
5	State's Attorneys' salaries -		
6	reimbursement to counties pursuant		
7	to Chapter 53 of the Illinois		
8	Revised Statutes .....	418,200	
9	For Repairs, Maintenance and Other		
10	Capital Improvements .....	<u>1,087,300</u>	<del>1,323,300</del>
11	Total	<u>\$1,880,400</u>	<del>\$2,116,400</del>

12 (Source: P.A. 94-798, eff. 7-1-06.)

13 (P.A. 94-798, Art. 56, Sec. 80)

14 Sec. 80. The amount of \$1,500,000, or so much thereof as  
15 may be necessary, is appropriated to the Department of  
16 Corrections from the General Revenue Fund for expenses  
17 associated with the operation of the Franklin County Juvenile  
18 Detention Center, including a juvenile methamphetamine pilot  
19 program ~~a juvenile methamphetamine pilot program at the~~  
20 ~~Franklin County Juvenile Detention Center.~~

21 (Source: P.A. 94-798, eff. 7-1-06.)

22 (P.A. 94-798, Art. 57, Sec. 30)

23 Sec. 30. The sum of \$9,500,000, or so much thereof as  
24 may be necessary, is appropriated from the Department of  
25 Corrections Reimbursement and Education Fund to meet the  
26 ordinary and contingent expenses of the Department of  
27 Juvenile Justice described below and having the estimated  
28 cost as follows:

29	For payment of expenses associated		
30	with School District Programs .....	5,000,000	
31	For payment of expenses associated		
32	with federal programs, including,		

1 but not limited to, construction of  
 2 additional beds, treatment programs,  
 3 and juvenile supervision .....2,000,000  
 4 For payment of expenses associated  
 5 with miscellaneous programs, including,  
 6 but not limited to, medical costs,  
 7 food expenditures, and various  
 8 construction costs .....2,500,000  
 9 Total \$9,500,000

10 Payable from the General Revenue Fund:

11 For Repairs, Maintenance and Other  
 12 Capital Improvements .....236,000

13 (Source: P.A. 94-798, eff. 7-1-06.)

14 (P.A. 94-798, Art. 57, Sec. 45 new)

15 Sec. 45. The amounts appropriated for repairs and  
 16 maintenance, and other capital improvements in Section 30 for  
 17 repairs and maintenance, roof repairs and/or replacements,  
 18 and miscellaneous capital improvements at the Department's  
 19 various institutions are to include construction,  
 20 reconstruction, improvements, repairs and installation of  
 21 capital facilities, costs of planning, supplies, materials  
 22 and all other expenses required for roof and other types of  
 23 repairs and maintenance, capital improvements, and purchase  
 24 of land.

25 No contract shall be entered into or obligation incurred  
 26 for repairs and maintenance and other capital improvements  
 27 from appropriations made in Section 30 of this Article until  
 28 after the purposes and amounts have been approved in writing  
 29 by the Governor.

30 (P.A. 94-798, Art. 59, Sec. 5)

31 Sec. 5. The following named sums, or so much thereof as  
 32 may be necessary, respectively, for the objects and purposes

1 hereinafter named, are appropriated to meet the ordinary and  
2 contingent expenses of the Department of Military Affairs:

3 FOR OPERATIONS

4 OFFICE OF THE ADJUTANT GENERAL

5 Payable from General Revenue Fund:

6	For Personal Services .....	807,000
7	For State Contributions to State	
8	Employees' Retirement System .....	93,200
9	For State Contributions to	
10	Social Security .....	61,900
11	For Contractual Services .....	14,400
12	For Travel .....	23,000
13	For Commodities .....	19,800
14	For Printing .....	2,800
15	For Equipment .....	4,900
16	For Electronic Data Processing .....	13,500
17	For Telecommunications Services .....	37,400
18	For Operation of Auto Equipment .....	23,800
19	For State Officer's Candidate School .....	700
20	For Lincoln's Challenge .....	3,116,700
21	For Lincoln's Challenge Allowances .....	506,900
22	Total	\$4,726,000

23 Payable from Federal Support Agreement Revolving Fund:

24	Lincoln's Challenge .....	4,889,700
25	Lincoln's Challenge Allowances .....	1,200,000
26	Total .....	\$6,089,700

27 FACILITIES OPERATIONS

28 Payable from General Revenue Fund:

29	For Personal Services .....	5,146,000
30	For State Contributions to State	
31	Employees' Retirement System .....	593,100
32	For State Contributions to	
33	Social Security .....	393,800

1 For Contractual Services .....4,092,400 ~~1,992,400~~  
 2 For Commodities .....102,700 ~~57,700~~  
 3 For Equipment .....24,800  
 4 Total \$10,352,800 ~~\$8,207,800~~

5 Payable from Federal Support Agreement Revolving Fund:  
 6 Army/Air Reimbursable Positions .....8,836,300  
 7 Total \$8,836,300

8 (Source: P.A. 94-798, eff. 7-1-06.)

9 (P.A. 94-798, Art. 60, Sec. 5)

10 Sec 5. The following named amounts, or so much thereof  
 11 as may be necessary, respectively, are appropriated to the  
 12 Department of State Police for the following purposes:

13 DIVISION OF ADMINISTRATION

14 Payable from General Revenue Fund:  
 15 For Personal Services .....5,137,700  
 16 For State Contributions to State  
 17 Employees' Retirement System .....592,200  
 18 For State Contributions to  
 19 Social Security .....323,500  
 20 For Contractual Services .....3,352,400  
 21 For Travel .....23,600  
 22 For Commodities .....532,100  
 23 For Printing .....90,000  
 24 For Equipment .....34,700  
 25 For Telecommunications Services .....112,400  
 26 For Operation of Auto Equipment .....300,000  
 27 For Contractual Services:  
 28 For Payment of Tort Claims .....28,000  
 29 For Refunds .....2,000  
 30 For Expenses regarding implementation  
 31 of the Juvenile Justice Reform  
 32 provisions .....174,700  
 33 For costs and expenses related to

1 or in support of a public safety  
 2 shared services center .....2,140,200  
 3 For grants to State's Attorneys  
 4 for expenses incurred in the  
 5 videotaping of interrogations  
 6 pursuant to Public Act 93-517 .....3,100,000  
 7 For Repairs and Maintenance and  
 8 Permanent Improvements .....30,000  
 9 Total \$12,873,500

10 Payable from the State Police Wireless

11 Service Emergency Fund:

12 For costs associated with the  
 13 administration and fulfillment  
 14 of its responsibilities under  
 15 the Wireless Emergency Telephone  
 16 Safety Act .....1,800,000

17 Payable from the State Police Vehicle Fund:

18 For purchase of vehicles and accessories .....8,400,000

19 Payable from the State Police Vehicle

20 Maintenance Fund:

21 For Operation of Auto .....2,000,000

22 (Source: P.A. 94-798, eff. 7-1-06.)

23 (P.A. 94-798, Art. 79, Sec. 5)

24 Sec. 5. The following named amounts, or so much thereof  
 25 as may be necessary, respectively, for the objects and  
 26 purposes hereinafter named, are appropriated from the  
 27 Illinois Workers' Compensation Commission Operations Fund to  
 28 the Illinois Workers' Compensation Commission:

29 GENERAL OFFICE

30 For Personal Services:

31 Regular Positions .....4,567,000

32 Arbitrators .....3,627,200 ~~3,595,500~~

33 Court Reporters .....1,422,000

1	For Employee Retirement Contributions	
2	Paid by Employer .....	0
3	For State Contributions to State	
4	Employees' Retirement System .....	526,600
5	For Arbitrators' Retirement System .....	<u>417,700</u> <del>414,000</del>
6	For Court Reporters' Retirement System .....	164,000
7	For State Contributions to	
8	Social Security .....	<u>736,100</u> <del>733,800</del>
9	For Group Insurance .....	2,686,000
10	For Contractual Services .....	380,000
11	For Travel .....	230,000
12	For Commodities .....	45,500
13	For Printing .....	35,000
14	For Equipment .....	50,000
15	For Telecommunications Services .....	110,000
16	Total .....	\$14,959,400

ELECTRONIC DATA PROCESSING

18	For Personal Services .....	665,000
19	For State Contributions to State	
20	Employees' Retirement System .....	76,600
21	For State Contributions to	
22	Social Security .....	50,800
23	For Contractual Services .....	140,000
24	For Travel .....	2,500
25	For Commodities .....	2,000
26	For Printing .....	2,000
27	For Equipment .....	12,000
28	For Telecommunications Services .....	60,000
29	Total .....	\$1,010,900

30 (Source: P.A. 94-798, eff. 7-1-06.)

31 (P.A. 94-798, Art. 82, Sec. 90 new)

32 Sec. 90. The sum of \$765,000, or so much thereof as may be  
33 necessary, is appropriated from the General Revenue Fund to

1 the Department of Healthcare and Family Services for costs  
 2 associated with the implementation of Senate Bill 628 of the  
 3 94th General Assembly which creates the Cost of Doing  
 4 Business Adjustment Act. This Section is operative only if  
 5 Senate Bill 628 of the 94th General Assembly becomes law.

6 (P.A. 94-798, Art. 83, Sec. 280)

7 Sec. 280. The following named amounts, or so much thereof  
 8 as may be necessary, are appropriated to the Department of  
 9 Human Services for the objects and purposes hereinafter  
 10 named:

11 COMMUNITY HEALTH

12 GRANTS-IN-AID

13 Payable from the General Revenue Fund:

14 For Grants to Provide Assistance to Sexual  
 15 Assault Victims and for Sexual Assault  
 16 Prevention Activities .....5,632,000  
 17 For Grants for Programs to Reduce  
 18 Infant Mortality and to Provide  
 19 Case Management and Outreach Services .....44,265,200  
 20 For Grants for the Intensive Prenatal  
 21 Performance Project .....5,000,000  
 22 For Grants and Administrative Expenses  
 23 Related to the Healthy Families Program .....9,977,300  
 24 For Costs Associated with the  
 25 Domestic Violence Shelters  
 26 and Services Program .....21,054,500  
 27 For Grants for After School Youth  
 28 Support Programs .....21,014,800 ~~19,114,800~~  
 29 For Costs Associated with  
 30 Teen Parent Services .....7,100,500  
 31 For Grants to Family Planning Programs  
 32 For Contraceptive Services .....723,800  
 33 Payable from the Sexual Assault Services Fund:

1 For Grants Related to the  
2 Sexual Assault Services Program .....100,000  
3 Total \$112,868,100  
4 Payable from the Special Purposes Trust Fund:  
5 For Costs Associated with Family  
6 Violence Prevention Services ..... 4,977,500  
7 Payable from the DHS Federal Projects Fund:  
8 For Grants for Public Health Programs .....2,830,000  
9 For Grants for Maternal and Child  
10 Health Special Projects of Regional  
11 and National Significance .....1,300,000  
12 For Grants for Family Planning  
13 Programs Pursuant to Title X of  
14 the Public Health Service Act .....8,000,000  
15 For Grants for the Federal Healthy  
16 Start Program .....4,000,000  
17 Total \$21,107,500  
18 Payable from the Special Purposes Trust Fund:  
19 For Community Grants .....5,698,100  
20 Payable from the Domestic Violence Abuser  
21 Services Fund:  
22 For Domestic Violence Abuser Services ..... 100,000  
23 Payable from the Federal National  
24 Community Services Grant Fund:  
25 For Payment for Community Activities,  
26 Including Prior Years' Costs ..... 12,969,900  
27 Payable from the USDA Women, Infants and Children Fund:  
28 For Grants to Public and Private Agencies for  
29 Costs of Administering the USDA Women, Infants,  
30 and Children (WIC) Nutrition Program ..... 42,000,000  
31 For Grants for the Federal  
32 Commodity Supplemental Food Program .....1,400,000  
33 For Grants for Free Distribution of Food  
34 Supplies under the USDA Women, Infants,

1	and Children (WIC) Nutrition Program .....	197,000,000
2	For Grants for Administering USDA Women,	
3	Infants, and Children (WIC) Nutrition	
4	Program Food Centers .....	24,000,000
5	For Grants for USDA Farmer's Market	
6	Nutrition Program .....	<u>1,500,000</u>
7	Total	\$265,900,000
8	Payable from the Maternal and Child Health	
9	Services Block Grant Fund:	
10	For Grants for Maternal and Child Health	
11	Programs, Including Programs Appropriated	
12	Elsewhere in this Section .....	8,465,200
13	For Grants to the Chicago Department of	
14	Health for Maternal and Child Health Services ....	5,000,000
15	For Grants to the Board of Trustees of the	
16	University of Illinois, Division of	
17	Specialized Care for Children .....	7,800,000
18	For Grants for an Abstinence Education Program	
19	including operating and administrative costs ....	<u>2,500,000</u>
20	Total	\$23,765,200
21	Payable from the Preventive Health and Health	
22	Services Block Grant Fund:	
23	For Grants to Provide Assistance to Sexual	
24	Assault Victims and for Sexual Assault	
25	Prevention Activities .....	500,000
26	For Grants for Rape Prevention Education Programs,	
27	including operating and administrative costs ....	<u>1,000,000</u>
28	Total	\$1,500,000
29	Payable from the DHS State Projects Fund:	
30	For Grants to Establish Health Care	
31	Systems for DCFS Wards .....	2,361,400
32	Payable from Domestic Violence Shelter	
33	and Service Fund:	
34	For Domestic Violence Shelters and	

1	Services Program .....	952,200
2	Payable from Tobacco Settlement Recovery Fund:	
3	For all costs associated with Children's	
4	Health Programs, including grants,	
5	contracts, equipment, vehicles and	
6	administrative expenses .....	2,500,000
7	Payable from Tobacco Settlement Recovery Fund:	
8	For a Grant to the Coalition for Technical	
9	Assistance and Training .....	250,000
10	Payable from the General Revenue Fund:	
11	For a grant for the Cicero	
12	Memory Bridge Initiative .....	750,000
13	Payable from the Diabetes Research Checkoff Fund:	
14	For diabetes research .....	100,000

15 (P.A. 94-798, Art. 83, Sec. 315 new)

16 Sec. 315. The sum of \$3,377,800, or so much thereof as may

17 be necessary, is appropriated from the General Revenue Fund

18 to the Department of Human Services for costs associated with

19 the implementation of Senate Bill 628 of the 94th General

20 Assembly which creates the Cost of Doing Business Adjustment

21 Act. This Section is operative only if Senate Bill 628 of the

22 94th General Assembly becomes law.

23 (P.A. 94-798, Art. 84, Sec. 90)

24 Sec. 90. The following named amount, or so much thereof

25 as may be necessary, is appropriated to the Department of

26 Public Health for the objects and purposes hereinafter named:

27 DIVISION OF PUBLIC HEALTH PREPAREDNESS

28	Payable from the General Revenue Fund:	
29	For Personal Services .....	1,056,100
30	For State Contributions to State	
31	Employees' Retirement System .....	121,800
32	For State Contributions to Social	

1 Security .....79,200  
2 For expenses associated with the  
3 Save a Life Program and other  
4 health related programs .....788,000  
5 For operational expenses of three  
6 First Aid stations .....88,400  
7 For expenses related to the purchase  
8 Of antivirals for Influenza Pandemic  
9 Preparedness in cooperation with the  
10 Center of Disease Control and  
11 Prevention .....9,582,000  
12 For grants to Metro Chicago Hospital  
13 Council for the support of the Illinois  
14 Poison Control Center .....1,901,500  
15 Total \$4,035,000  
16 Payable from the Public Health Services Fund:  
17 For Expenses of Federally Funded  
18 Bioterrorism Preparedness  
19 Activities and other Public Health  
20 Emergency Preparedness .....55,000,000  
21 Payable from the Trauma Center Fund:  
22 For Expenses of Administering the  
23 Distribution of Payments to  
24 Trauma Centers ..... 6,000,000  
25 Payable from the EMS Assistance Fund:  
26 For Expenses of Administering the  
27 Distribution of Payments from the  
28 EMS Assistance Fund, Including Refunds ..... 300,000  
29 Payable from the Federal Civil Preparedness  
30 Administrative Fund:  
31 For Costs Associated with Illinois  
32 Terrorism Task Force Approved  
33 Purchases for Homeland Security .....2,100,000  
34 (Source: P.A. 94-798, eff. 7-1-06.)

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