

SB3105



94TH GENERAL ASSEMBLY

State of Illinois

2005 and 2006

SB3105

Introduced 2/16/2006, by Sen. Donne E. Trotter - Jeffrey M. Schoenberg - Mattie Hunter

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Commerce and Economic Opportunity for the fiscal year beginning July 1, 2006, as follows:

General Revenue Fund	\$ 68,139,900
Other State Funds	\$141,540,600
Federal Funds	<u>\$469,168,600</u>
Total	\$678,844,100

OMB094 00237 MJS 30237 b

A BILL FOR

1 AN ACT concerning appropriations.

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

4 ARTICLE 1

5 Section 5. The following named amounts, or so much
6 thereof as may be necessary, respectively, are appropriated
7 to the Department of Commerce and Economic Opportunity:

8 GENERAL ADMINISTRATION

9 OPERATIONS

10 Payable from the General Revenue Fund:

11	For Personal Services	3,860,800
12	For Extra Help	9,600
13	For State Contributions to State	
14	Employees' Retirement System	446,100
15	For State Contributions to	
16	Social Security	296,100
17	For Contractual Services	3,419,800
18	For Travel	139,900
19	For Commodities	65,000
20	For Printing	41,200
21	For Equipment	70,500
22	For Electronic Data Processing	536,400
23	For Telecommunications Services	150,700
24	For Operation of Automotive Equipment	<u>45,200</u>
25	Total	\$9,081,300

26 Payable from the Tourism Promotion Fund:

27	For Personal Services	1,072,500
28	For State Contributions to State	
29	Employees' Retirement System	123,700
30	For State Contributions to	

1	Social Security	82,100
2	For Group Insurance	275,500
3	For Contractual Services	1,246,600
4	For Travel	14,100
5	For Commodities	16,200
6	For Printing	30,000
7	For Equipment	72,900
8	For Electronic Data Processing	194,300
9	For Telecommunications Services	31,300
10	For Operation of Automotive Equipment	<u>11,000</u>
11	Total	\$3,170,200
12	Payable from the Intra-Agency Services Fund:	
13	For Personal Services	2,958,500
14	For Extra Help	79,500
15	For State Contributions to State	
16	Employees' Retirement System	350,200
17	For State Contributions to	
18	Social Security	232,500
19	For Group Insurance	725,000
20	For Contractual Services	3,227,500
21	For Travel	34,900
22	For Commodities	18,400
23	For Printing	21,400
24	For Equipment	150,000
25	For Electronic Data Processing	559,900
26	For Telecommunications Services	60,300
27	For Operation of Automotive Equipment	20,000
28	For Refunds	<u>500,000</u>
29	Total	\$8,938,100

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

33 BUREAU OF TOURISM

1 OPERATIONS

2 Payable from the Tourism Promotion Fund:

3	For Personal Services	1,221,000
4	For State Contributions to State	
5	Employees' Retirement System	140,800
6	For State Contributions to	
7	Social Security	93,500
8	For Group Insurance	311,800
9	For Contractual Services	520,700
10	For Travel	70,000
11	For Commodities	14,300
12	For Printing	607,600
13	For Equipment	19,300
14	For Telecommunications Services	35,000
15	For administrative and grant expenses	
16	associated with statewide tourism promotion	
17	and development, including prior year costs	5,536,500
18	For Advertising and Promotion of Tourism	
19	Throughout Illinois Under Subsection (2)	
20	of Section 4a of the Illinois Promotion	
21	Act	12,578,700
22	For Advertising and Promotion of Illinois	
23	Tourism in International Markets	2,740,500
24	For Illinois State Fair Ethnic	
25	Village Expenses	<u>61,000</u>
26	Total	\$23,950,700

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

30 BUREAU OF TOURISM

31 GRANTS-IN-AID

32 Payable from General Revenue Fund:

33 For Grants, Contracts and Administrative

1 Expenses Associated with the Development
 2 Of the Illinois Grape and Wine Industry,
 3 Including Prior Year Costs150,000

4 Payable from the International Tourism Fund:
 5 For grants to Convention and Tourism Bureaus--
 6 Chicago Convention and Tourism Bureau and
 7 Chicago Office of Tourism3,638,000
 8 Balance of State2,976,500
 9 Total \$6,614,500

10 Payable from Local Tourism Fund:
 11 For grants to Convention and Tourism Bureaus--
 12 Chicago Convention and Tourism Bureau 2,217,100
 13 Chicago Office of Tourism1,883,900
 14 Balance of State8,197,800
 15 For grants, contracts, and administrative
 16 expenses associated with the
 17 Local Tourism and Convention Bureau
 18 Program pursuant to 20 ILCS 605/605-705
 19 including prior year costs280,000
 20 Total \$12,578,800

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

24 Payable from the Tourism Promotion Fund:
 25 For the Tourism Matching Grant Program
 26 Pursuant to 20 ILCS 665/8-1 for
 27 Counties under 1,000,000 1,094,000
 28 For the Tourism Matching Grant Program
 29 Pursuant to 20 ILCS 665/8-1 for
 30 Counties over 1,000,000656,000
 31 For the Tourism Attraction Development

1 Grant Program Pursuant to 20 ILCS 665/8a1,876,900
 2 For Purposes Pursuant to the Illinois
 3 Promotion Act, 20 ILCS 665/4a-1 to
 4 Match Funds from Sources in the Private
 5 Sector600,000
 6 For Grants to Regional Tourism
 7 Development Organizations720,000
 8 Total \$4,946,900

9 The Department, with the consent in writing from the
 10 Governor, may reappropriation not more than ten percent of the
 11 total appropriation of Tourism Promotion Fund, in Section 20
 12 above, among the various purposes therein recommended.

13 Section 22. The sum of \$5,000,000, or so much thereof
 14 as may be necessary, is appropriated to the Department of
 15 Commerce and Economic Opportunity from the Tourism Promotion
 16 Fund for grants pursuant to Section 605-710 of the Department
 17 of Commerce and Economic Opportunity Law of the Civil
 18 Administrative Code of Illinois.

19 Section 30. The following named amounts, or so much
 20 thereof as may be necessary, respectively, are appropriated
 21 to the Department of Commerce and Economic Opportunity:

22 BUREAU OF WORKFORCE DEVELOPMENT

23 GRANTS-IN-AID

24 Payable from the General Revenue Fund:

25 For grants pursuant to the Illinois
 26 Guaranteed Job Opportunity Act500,000
 27 For grants to community non-profit
 28 agencies or organizations for the
 29 operation of a statewide network of
 30 outreach services for veterans, as
 31 provided for in the Veteran's
 32 Employment Act669,400

1 Total \$1,169,400
 2 Payable from the Federal Workforce Training Fund:
 3 For Grants, Contracts and Administrative
 4 Expenses Associated with the Workforce
 5 Investment Act and other workforce
 6 training programs, including refunds
 7 and prior year costs275,000,000

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

11 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
 12 OPERATIONS

13 Payable from the General Revenue Fund:
 14 For Personal Services723,800
 15 For State Contributions to State
 16 Employees' Retirement System83,500
 17 For State Contributions to
 18 Social Security55,400
 19 For Contractual Services55,000
 20 For Travel22,600
 21 For Commodities1,200
 22 For Printing800
 23 For Equipment4,800
 24 For Telecommunications Services15,600
 25 For Operation of Automotive Equipment1,000
 26 For transfer to the Digital Divide
 27 Elimination Fund2,000,000
 28 Total \$2,963,700

29 Payable from the Federal Industrial Services Fund:
 30 For Personal Services836,800
 31 For State Contributions to State
 32 Employees' Retirement System96,500
 33 For State Contributions to

1	Social Security	64,100
2	For Group Insurance	217,500
3	For Contractual Services	274,800
4	For Travel	67,900
5	For Commodities	12,700
6	For Printing	20,000
7	For Equipment	237,000
8	For Telecommunications Services	30,000
9	For Operation of Automotive Equipment	9,500
10	For Other Expenses of the Occupational	
11	Safety and Health Administration Program	<u>451,000</u>
12	Total	\$2,317,800

13 Payable from the Tobacco Settlement Recovery Fund:

14 For Administration, Grant, and Investment

15 Expenses of technology initiatives,

16 including prior year costs2,000,000

17 Section 50. The following named amounts, or so much

18 thereof as may be necessary, respectively, are appropriated

19 to the Department of Commerce and Economic Opportunity:

20 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

21 GRANTS-IN-AID

22 Payable from General Revenue Fund:

23 For the Job Training and Economic Development

24 Grant Program Act of 1997, as amended,

25 including grants, contracts, and administrative

26 expenses, including prior year costs 1,392,000

27 For Grants, Contracts and Administrative

28 Expenses of the Employer Training Investment

29 Program pursuant but not limited to 20 ILCS

30 605/605-800, and 20 ILCS 605/605-802,

31 including Prior Year Costs17,492,600

32 For Grants and Administrative Expenses

33 Pursuant to the High Technology School-

1 to-Work Act, Including Prior Year
 2 Costs942,200
 3 For Grants and Administrative Expenses
 4 for the Illinois Technology
 5 Enterprise Corporation Program,
 6 including prior year costs435,800
 7 For all costs relating to the Center
 8 for Safe Food for Small Business
 9 at the Illinois Institute of Technology192,000
 10 For a Grant to the University of Illinois
 11 For Illinois VENTURES750,000
 12 For a Grant to the Illinois Coalition500,000
 13 For the Manufacturing Extension Program1,000,000
 14 For Grants, Contracts and Administrative
 15 Expenses for the Innovation Challenge
 16 Grant Program1,000,000
 17 For Grants, Investments, Contracts and
 18 Administrative Expenses associated
 19 with the Entrepreneur in Residence
 20 Program1,000,000
 21 Total \$24,704,600
 22 Payable from the Workforce, Technology,
 23 and Economic Development Fund:
 24 For Grants, Contracts, and Administrative
 25 Expenses Pursuant to 20 ILCS 605/
 26 605-420, Including Prior Year Costs 6,000,000
 27 Payable from the Tobacco Settlement Recovery Fund:
 28 For Grants and Administrative Expenses
 29 For the Illinois Technology Enterprise
 30 Corporation Program, Including Prior
 31 Year Costs 1,500,000
 32 Payable from the Digital Divide Elimination Fund:
 33 For Grants, Contracts and Administrative
 34 Expenses Pursuant to 30 ILCS 780,

1 Including prior year costs5,500,000

2 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

3 REFUNDS

4 Section 65. The sum of \$50,000, or so much thereof as
5 may be necessary, is appropriated from the Federal Industrial
6 Services Fund to the Department of Commerce and Economic
7 Opportunity for refunds to the federal government and other
8 refunds.

9 Section 70. The following named amounts, or so much
10 thereof as may be necessary, respectively, are appropriated
11 to the Department of Commerce and Economic Opportunity:

12 BUREAU OF REGIONAL ECONOMIC DEVELOPMENT

13 OPERATIONS

14 Payable from General Revenue Fund:

15	For Personal Services	2,212,200
16	For State Contributions to State	
17	Employees' Retirement System	255,000
18	For State Contributions to	
19	Social Security	169,300
20	For Contractual Services	216,800
21	For Travel	96,700
22	For Commodities	5,200
23	For Printing	4,600
24	For Equipment	2,400
25	For Telecommunications Services	110,000
26	For Operation of Automotive Equipment	<u>0</u>
27	Total	\$3,072,200

28 Section 75. The following named amounts, or so much
29 thereof as may be necessary, respectively, are appropriated
30 to the Department of Commerce and Economic Opportunity:

31 BUREAU OF BUSINESS DEVELOPMENT

1 OPERATIONS

2 Payable from General Revenue Fund:

3 For Personal Services 2,493,100

4 For State Contributions to State

5 Employees' Retirement System287,400

6 For State Contributions to

7 Social Security190,800

8 For Contractual Services668,300

9 For Travel64,800

10 For Commodities7,100

11 For Printing600

12 For Equipment5,300

13 For Telecommunications Services59,900

14 For Operation of Automotive Equipment1,800

15 For Advertising and Promotion480,000

16 For Administrative and Related

17 Expenses of the Illinois

18 Women's Business Ownership

19 Council9,600

20 For all costs associated with the Illinois

21 Opportunity Fund250,000

22 Total \$4,518,700

23 Payable from Economic Research and Information Fund:

24 For Purposes Set Forth in

25 Section 605-20 of the Civil

26 Administrative Code of Illinois

27 (20 ILCS 605/605-20)230,000

28 Payable from the Commerce and Community Assistance Fund:

29 For Personal Services611,500

30 For State Contributions to State

31 Employees' Retirement System70,500

32 For State Contributions to

33 Social Security46,800

34 For Group Insurance152,300

1	For Contractual Services	236,800
2	For Travel	76,000
3	For Commodities	14,800
4	For Printing	19,100
5	For Equipment	15,600
6	For Telecommunications Services	<u>45,400</u>
7	Total	\$1,288,800

8 Payable from Illinois Capital Revolving Loan Fund:

9 For Administration and Related

10 Support Pursuant to Public

11 Act 84-0109, as amended 1,600,000

12 Section 80. The following named amounts, or so much

13 thereof as may be necessary, respectively, are appropriated

14 to the Department of Commerce and Economic Opportunity:

15 BUREAU OF BUSINESS DEVELOPMENT

16 GRANTS-IN-AID

17 Payable from the General Revenue Fund:

18 For grants, contracts, and administrative

19 expenses associated with the Bureau of

20 Homeland Security Market Development,

21 including prior year costs3,581,500

22 For Small Business Development Centers,

23 Including Prior Year Costs2,507,500

24 For the Purpose of Providing Grants

25 to Procurement Centers to

26 Expand Participation in the

27 Government Contracting Process and

28 to Increase the Opportunities for

29 Purchasing Outsourcing Among

30 Illinois Suppliers524,000

31 For grants, contracts, and administrative

32 expenses associated with

33 Entrepreneurship Centers,

1 including prior year costs5,000,000

2 For grants and administrative expenses

3 For NAFTA Opportunity Centers202,100

4 Total \$11,815,100

5 Payable from the Small Business Environmental

6 Assistance Fund:

7 For grants and administrative

8 expenses of the Small Business

9 Environmental Assistance Program 350,000

10 Payable from the Urban Planning Assistance Fund:

11 For grants, contracts, administrative

12 expenses and refunds associated with

13 the U.S. Department of Defense

14 Procurement Assistance Program,

15 Including prior year costs 725,000

16 Payable from Commerce and Community Assistance Fund:

17 For Small Business Development Center

18 Including Prior Year Costs 1,800,000

19 For Administration and Grant Expenses

20 Relating to Small Business Development

21 Management and Technical Assistance,

22 Labor Management Programs for New

23 and Expanding Businesses, and Economic

24 and Technological Assistance to

25 Illinois Communities and Units of

26 Local Government, Including Prior

27 Year Costs4,000,000

28 Total \$5,800,000

29 Payable from the Corporate Headquarters Relocation Assistance

30 Fund:

31 For Grants Pursuant to the Corporate

32 Headquarters Relocation Act, including

33 prior year costs 1,000,000

34 Payable from the Illinois Capital Revolving Loan Fund:

1 For the Purpose of Grants, Loans, and
 2 Investments in Accordance with
 3 the Provisions of the Small Business
 4 Development Act 12,500,000

5 Payable from the Illinois Equity Fund:

6 For the purpose of Grants, Loans, and
 7 Investments in Accordance with the
 8 Provisions of the Small Business
 9 Development Act3,000,000

10 Payable from the Large Business Attraction Fund:

11 For the purpose of Grants, Loans,
 12 Investments, and Administrative
 13 Expenses in Accordance with Article
 14 10 of the Build Illinois Act3,200,000

15 Payable from the Public Infrastructure Construction Loan
16 Revolving Fund:

17 For the Purpose of Grants, Loans,
 18 Investments, and Administrative
 19 Expenses in Accordance with Article
 20 8 of the Build Illinois Act 2,900,000

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

24 BUREAU OF BUSINESS DEVELOPMENT

25 REFUNDS

26 Payable from Commerce and Community Assistance Fund:

27 For Refunds to the Federal Government
 28 and other refunds 50,000

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

32 OFFICE OF COAL DEVELOPMENT AND MARKETING

1 GRANTS-IN-AID

2 Payable from the Coal Technology Development

3 Assistance Fund:

4 For Grants, Contracts and Administrative

5 Expenses Under the Provisions of the

6 Illinois Coal Technology Development

7 Assistance Act, Including Prior Years

8 Costs 23,856,100

9 Section 100. The following named amounts, or so much
10 thereof as may be necessary, respectively, are appropriated
11 to the Department of Commerce and Economic Opportunity:

12 ILLINOIS FILM OFFICE

13 Payable from Tourism Promotion Fund:

14 For Personal Services 522,800

15 For State Contributions to State Employees'

16 Retirement System60,300

17 For State Contributions to Social Security40,000

18 For Group Insurance130,500

19 For Contractual Services47,100

20 For Travel35,800

21 For Commodities13,000

22 For Printing20,000

23 For Equipment5,000

24 For Telecommunications Services24,000

25 For Operation of Automotive Equipment3,400

26 For Administrative and Grant

27 Expenses Associated with

28 Advertising and Promotion133,200

29 Total \$1,035,100

30 Section 105. The following named amounts, or so much
31 thereof as may be necessary, are appropriated to the
32 Department of Commerce and Economic Opportunity:

OFFICE OF TRADE AND INVESTMENT

OPERATIONS

Payable from General Revenue Fund:

For Personal Services	1,314,600
For State Contributions to State Employees'	
Retirement System	151,600
For State Contributions to Social Security	100,600
For Contractual Services	1,293,900
For Travel	43,400
For Commodities	7,600
For Printing	11,500
For Equipment	5,800
For Telecommunications Services	106,500
For all costs Associated with New	
and Expanding International Markets	
to Increase Export and Reverse	
Investment Opportunities for Illinois	
Business and Industries, Including	
Prior Year Costs	<u>1,334,400</u>
Total	\$4,369,900

Payable from the International and Promotional Fund:

For Grants, Contracts, Administrative	
Expenses, and Refunds Pursuant to	
20 ILCS 605/605-25, including	
Including prior year costs	717,000

Section 110. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT

OPERATIONS

Payable from the General Revenue Fund:

For Personal Services	828,400
For State Contributions to State	

1	Employees' Retirement System	95,500
2	For State Contributions to	
3	Social Security	63,400
4	For Contractual Services	104,800
5	For Travel	19,400
6	For Commodities	3,600
7	For Printing	500
8	For Equipment	2,500
9	For Telecommunications Services	18,200
10	For Operation of Automotive Equipment	<u>3,700</u>
11	Total	\$1,140,000
12	Payable from the Federal Moderate Rehabilitation	
13	Housing Fund:	
14	For Personal Services	76,900
15	For State Contributions to State	
16	Employees' Retirement System	8,900
17	For State Contributions to	
18	Social Security	5,900
19	For Group Insurance	29,000
20	For Contractual Services	12,400
21	For Travel	8,300
22	For Commodities	1,700
23	For Printing	300
24	For Equipment	6,000
25	For Telecommunications Services	4,700
26	For Operation of Automotive Equipment	<u>500</u>
27	Total	\$154,600
28	Payable from the Community Services Block Grant Fund:	
29	For Personal Services	422,100
30	For State Contributions to State	
31	Employees' Retirement System	48,700
32	For State Contributions to	
33	Social Security	32,300
34	For Group Insurance	101,500

1	For Contractual Services	58,200
2	For Travel	43,000
3	For Commodities	2,800
4	For Printing	1,000
5	For Equipment	22,500
6	For Telecommunications Services	11,500
7	For Operation of Automotive Equipment	<u>1,300</u>
8	Total	\$744,900
9	Payable from Community Development/Small	
10	Cities Block Grant Fund:	
11	For Personal Services	546,000
12	For State Contributions to State	
13	Employees' Retirement System	63,000
14	For State Contributions to	
15	Social Security	41,800
16	For Group Insurance	174,000
17	For Contractual Services	21,200
18	For Travel	47,900
19	For Commodities	4,600
20	For Printing	1,300
21	For Equipment	13,500
22	For Telecommunications Services	15,000
23	For Operation of Automotive Equipment	1,100
24	For Administrative and Grant Expenses	
25	Relating to Training, Technical	
26	Assistance, and Administration of	
27	the Community Development Assistance	
28	Programs	<u>1,000,000</u>
29	Total	\$1,929,400

30 Section 115. The following named amounts, or so much
31 thereof as may be necessary, respectively are appropriated to
32 the Department of Commerce and Economic Opportunity:

33 BUREAU OF COMMUNITY DEVELOPMENT

GRANTS-IN-AID

Payable from the General Revenue Fund:

For Grants, Contracts and Administrative Expenses Associated with the Illinois Tomorrow Program, Including Prior Year Costs468,000

For the Northeast DuPage Special Recreation Association250,000

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 costs682,000

For Grants, Contracts and Administrative Expenses Associated with the African American Family Commission250,000

For a grant to Chicago State University for the Chicagoland Regional College Program3,500,000

Total \$5,150,000

Payable from the Agricultural Premium Fund:

For the Ordinary and Contingent Expenses of the Rural Affairs Institute at Western Illinois University160,000

Payable from the Federal Moderate Rehabilitation

Housing Fund:

For Housing Assistance Payments Including Reimbursement of Prior Year Costs1,450,000

Payable from the Community Services

Block Grant Fund:

For Grants to Eligible Recipients

1 as Defined in the Community
 2 Services Block Grant Act, including
 3 prior year costs50,000,000
 4 Payable from the Community Development
 5 Small Cities Block Grant Fund:
 6 For Grants to Local Units of Government
 7 or Other Eligible Recipients as Defined
 8 in the Community Development Act
 9 of 1974, as amended, for Illinois Cities with
 10 Populations Under 50,000, Including
 11 Reimbursements for Costs in Prior Years110,000,000

12 Section 125. The following named amounts, or so much thereof
 13 as may be necessary, respectively, are appropriated to the
 14 Department of Commerce and Economic Opportunity:

15 COMMUNITY DEVELOPMENT

16 REFUNDS

17 For refunds to the Federal Government and other refunds:
 18 Payable from Federal Moderate
 19 Rehabilitation Housing Fund250,000
 20 Payable from Community Services
 21 Block Grant Fund170,000
 22 Payable from Community Development/
 23 Small Cities Block Grant Fund300,000
 24 Total \$720,000

25 Section 130. The following named amounts, or so much
 26 thereof as may be necessary, respectively, are appropriated
 27 to the Department of Commerce and Economic Opportunity:

28 ENERGY AND RECYCLING

29 GRANTS-IN-AID

30 Payable from the Solid Waste Management Fund:
 31 For Grants, Contracts and Administrative
 32 Expenses Associated with Providing Financial

1 Assistance for Recycling and Reuse in
2 Accordance with Section 22.15 of the
3 Environmental Protection Act, the Illinois
4 Solid Waste Management Act and the Solid
5 Waste Planning and Recycling Act,
6 including prior year costs9,607,200
7 Payable from the Used Tire Management Fund:
8 For Grants, Contracts and Administrative
9 Expenses Associated with the Purposes as
10 Provided for in Section 55.6 of the
11 Environmental Protection Act, Including
12 Prior Year Costs24,100
13 Payable from the Alternate Fuels Fund:
14 For Administration and Grant Expenses
15 of the Ethanol Fuel Research Program,
16 Including Prior Year Costs500,000
17 Payable from the Renewable Energy Resources Trust Fund:
18 For Grants, Loans, Investments and
19 Administrative Expenses of the Renewable
20 Energy Resources Program, Including
21 Prior Year Costs6,000,000
22 Payable from the Energy Efficiency Trust Fund:
23 For Grants and Administrative Expenses
24 Relating to Projects that Promote Energy
25 Efficiency, Including Prior Year Costs3,600,000
26 Payable from the DCEO Energy Projects Fund:
27 For Expenses and Grants Connected with
28 Energy Programs, Including Prior Year
29 Costs4,000,000
30 Payable from the Federal Energy Fund:
31 For Expenses and Grants Connected with
32 the State Energy Program, Including
33 Prior Year Costs3,000,000
34 Payable from the Petroleum Violation Fund:

1 For Expenses and Grants Connected with
2 Energy Programs, Including Prior Year
3 Costs3,000,000

4 Section 999. Effective date. This Act takes effect July 1,
5 2006.